

**Lake County**

**Property Tax**

**Extensions  
Collections  
and  
Distributions**

**By Taxing District**

**Calendar Year 2014  
(Tax Year 2013)**

Tax Year 2013  
Directory by District Type

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This document is intended to provide information related to the settlement report sent to each taxing body that receives property taxes from the Lake County Collector's office.

Printed Title: "Statement of Amount, County of Lake, Tax Extended, returned, collected, etc. in the County of Lake and State of Illinois, for the tax year 20XX for District Name"

Objective: This report is sent at the end of each tax season to reconcile the amount of property taxes extended by the Lake County Clerk's office against the amount of property taxes collected and distributed by the Lake County Collector's office.

General report architecture: The left side of the report starts with the amount of property tax extended, lists all items that add to and reduce that amount to arrive at the total property tax distributed. The right side of the report identifies each property tax distribution, referred to as "Partial Settlement", made during the tax year by date. The totals of the left and right side of the report should be the same.

Definition of terms in the reconciliation:

Positive factors:

- **Total Amount Extended:** the amount of property taxes due to the taxing body as calculated by the Lake County Clerk's office and included in the Tax Certification report sent to each district by the County Clerk at the beginning of each tax year. The amounts may differ by a few cents because of rounding differences.
- **Back Tax Collected:** taxes collected from amounts billed and uncollected from previous tax years.
- **Omitted Tax:** taxes billed and collected as a result of correcting assessed property values from previous years omitted in error by the township assessors.
- **Housing Authority:** payments in lieu of taxes (PILOT) made by Lake County Housing Authority as directed by the federal Department of Housing & Human Development.
- **Mobile Homes Service Tax:** taxes collected under 35 ILCS Section 515, Mobile Home Local Services Tax Act. This amount is billed under the current calendar year and the amount is not included in the property tax extension.
- **Assessment Correction:** an additional amount of taxes collected due to the correction of an improperly low property value assessment amount due to an error made by the township assessor in the current tax year.
- **Negative Tax Distribution:** a negative collection value for property taxes in the time frame covered for a given tax distribution. For an amount to be listed here, the negative value would not have been recovered from a subsequent positive distribution amount. Typical causes are returned checks or refunds due to tax reductions in periods of low or no positive receipts. These amounts will be recovered in subsequent tax years.
- **Collector Interest:** The taxing district's share of interest earned on tax collections invested pending distribution.
- **Misc. Collections:** miscellaneous unidentified tax collections considered to be immaterial. The amount here is usually less than \$100.00.

#### Negative Factors:

- **Court Order:** tax reductions/refunds made in conformance with a court order. Typically made as a result of a tax rate objection and a negotiated settlement between the tax objector and the Lake County State's Attorney's office in consultation with the affected taxing district.
- **Property Tax Appeal Board:** tax reductions/refunds as a result of a reduced property value assessment from a previous tax year made on a taxpayer appeal with the State Board of Review.
- **Dept. of Revenue Exemption:** tax reductions/refunds as a result of value exemptions granted by the state after taxes have been calculated and billed.
- **Errors in assessment:** tax reductions/refunds made as a result of reduced property valuations made at the county level. These reductions are usually related to the current tax year.
- **Real Property Forfeited:** current year's taxes not paid by taxpayers, and no tax liens sold at the annual tax sale. Uncollected current year's taxes.
- **County Sales:** current year's taxes not paid by taxpayers with the tax lien obtained by the County of Lake Trustee. Taxes will be distributed after redemption in the Lake County Clerk's office.
- **County Sub-Tax:** current year's taxes not paid by taxpayers and added to the redemption amount for liens owned by the County of Lake Trustee. Taxes will be distributed after redemption in the Lake County Clerk's office.
- **Abatement:** taxes abated by the taxing district or under the housing opportunity area abatement program (35 ILCS 200/18-173).
- **Assessment Correction:** a reduced amount of taxes collected due to the correction of an improperly high property value assessment made by the township assessor not already included in other factors identified above.
- **Cty Lake Trustee Relinquished:** taxes billed to parcels owned by the County of Lake Trustee and not paid. Tax amounts may be recovered and distributed after the sale of the property.
- **Misc. Reductions:** miscellaneous unidentified tax reductions considered to be immaterial. The amount here is usually less than \$100.00.
- **Refund Interest:** interest paid to taxpayers on tax refunds resulting from some reductions in assessed property values.

Rounding Factor is a small difference between the calculated reconciliation and tax amount distributed due to the rounding of tax rates and distribution percentages to a tax amount in dollars and cents.



Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

COL\_512

**RAINEY HARPER JUNIOR COLLEGE #512**

Total Amount Extended:	5,005,806.22
Back Tax Collected:	1,759.42
Omitted Tax:	0.00
Housing Authority:	39.54
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	127.25
Misc Collections:	0.00
	<u>5,007,732.43</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(11,116.24)
Dept of Revenue Exemption:	(1,983.08)
Errors in Assessment:	(6,501.25)
Real Property Forfeited:	(1,659.69)
Refund Interest:	(278.91)
Sale In Error:	(14.75)
County Sales:	(195.29)
County Sub-Tax:	(723.07)
Abatement:	(63.57)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(211.49)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(22,747.34)</u>

Partial Settlement	05/22/2014	336,997.75
Partial Settlement	06/05/2014	889,686.35
Partial Settlement	06/12/2014	646,167.98
Partial Settlement	06/26/2014	631,386.30
Partial Settlement	07/17/2014	55,647.15
Partial Settlement	08/14/2014	101,123.59
Partial Settlement	09/04/2014	944,645.71
Partial Settlement	09/11/2014	329,197.73
Partial Settlement	09/25/2014	882,560.03
Partial Settlement	10/16/2014	81,013.43
Partial Settlement	11/13/2014	38,705.19
Partial Settlement	12/11/2014	47,726.71
Partial Settlement	01/15/2015	127.25
Total Distribution:		<u><u>4,984,985.17</u></u>

Notes:

Rounding Factor:	+	0.08
		<u><u>4,984,985.17</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





## Statement of Amount

COL\_528

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**COLLEGE #528 OF MCHENRY, BOONE, KANE &**

Total Amount Extended:	166,488.77
Back Tax Collected:	23.87
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	4.22
Misc Collections:	0.00
	<u>166,516.86</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(40.96)
Dept of Revenue Exemption:	(362.22)
Errors in Assessment:	(209.65)
Real Property Forfeited:	0.00
Refund Interest:	(0.12)
Sale In Error:	0.00
County Sales:	(10.58)
County Sub-Tax:	(453.91)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(1,077.44)</u>

Partial Settlement	05/22/2014	7,041.31
Partial Settlement	06/05/2014	34,324.46
Partial Settlement	06/12/2014	20,946.55
Partial Settlement	06/26/2014	21,282.14
Partial Settlement	07/17/2014	1,226.88
Partial Settlement	08/14/2014	3,315.95
Partial Settlement	09/04/2014	34,421.82
Partial Settlement	09/11/2014	8,834.59
Partial Settlement	09/25/2014	30,301.98
Partial Settlement	10/16/2014	1,680.51
Partial Settlement	11/13/2014	790.87
Partial Settlement	12/11/2014	1,268.14
Partial Settlement	01/15/2015	4.22
Total Distribution:		<u><u>165,439.42</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>165,439.42</u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

COL\_532

**COLLEGE OF LAKE COUNTY #532**

Total Amount Extended:	64,472,587.87
Back Tax Collected:	18,620.72
Omitted Tax:	6,145.15
Housing Authority:	2,271.13
Mobile Home Service Tax:	10,314.18
Assessment Correction:	0.00
Collector Interest:	1,639.27
Misc Collections:	0.00
	<u>64,511,578.32</u>
LESS	
Court Order:	(2,148.02)
Property Tax Appeal Board:	(110,038.93)
Dept of Revenue Exemption:	(7,234.55)
Errors in Assessment:	(95,694.98)
Real Property Forfeited:	(16,173.93)
Refund Interest:	(3,417.32)
Sale In Error:	(8,351.75)
County Sales:	(16,991.43)
County Sub-Tax:	(22,839.47)
Abatement:	(1,984.48)
Assessment Correction:	(14.18)
Cty Lake Trustee Relinquished:	(6,309.40)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(291,198.44)</u>

Partial Settlement	05/22/2014	3,928,419.36
Partial Settlement	06/05/2014	12,378,195.28
Partial Settlement	06/12/2014	9,281,431.61
Partial Settlement	06/26/2014	6,901,512.54
Partial Settlement	07/17/2014	616,954.62
Partial Settlement	08/14/2014	1,122,724.65
Partial Settlement	09/04/2014	12,394,730.77
Partial Settlement	09/11/2014	5,793,802.71
Partial Settlement	09/25/2014	10,038,623.91
Partial Settlement	10/16/2014	936,817.06
Partial Settlement	11/13/2014	307,669.80
Partial Settlement	12/11/2014	517,860.09
Partial Settlement	01/15/2015	1,639.27
Total Distribution:		<u><u>64,220,381.67</u></u>

Notes:

Rounding Factor:	+	1.79
		<u><u>64,220,381.67</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

CTY\_LAKE

**COUNTY OF LAKE**

Total Amount Extended:	152,277,439.19
Back Tax Collected:	44,970.52
Omitted Tax:	13,764.33
Housing Authority:	5,147.03
Mobile Home Service Tax:	23,123.09
Assessment Correction:	0.00
Collector Interest:	3,871.61
Misc Collections:	0.00
	<u>152,368,315.78</u>
LESS	
Court Order:	(4,899.38)
Property Tax Appeal Board:	(266,836.44)
Dept of Revenue Exemption:	(19,775.24)
Errors in Assessment:	(225,626.18)
Real Property Forfeited:	(38,751.22)
Refund Interest:	(8,223.21)
Sale In Error:	(19,130.22)
County Sales:	(38,371.73)
County Sub-Tax:	(52,953.43)
Abatement:	(4,541.61)
Assessment Correction:	(31.75)
Cty Lake Trustee Relinquished:	(14,453.79)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(693,594.20)</u>

Partial Settlement	05/22/2014	9,321,902.77
Partial Settlement	06/05/2014	29,130,375.78
Partial Settlement	06/12/2014	21,803,696.07
Partial Settlement	06/26/2014	16,451,065.30
Partial Settlement	07/17/2014	1,468,229.62
Partial Settlement	08/14/2014	2,671,281.84
Partial Settlement	09/04/2014	29,251,751.29
Partial Settlement	09/11/2014	13,491,390.68
Partial Settlement	09/25/2014	23,873,688.70
Partial Settlement	10/16/2014	2,224,058.07
Partial Settlement	11/13/2014	748,864.90
Partial Settlement	12/11/2014	1,234,548.98
Partial Settlement	01/15/2015	3,871.61

Total Distribution:	<u><u>151,674,725.61</u></u>
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Notes:

Rounding Factor:	+	4.03
		<u><u>151,674,725.61</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

DRN\_AVFRE

**AVON-FREMONT DRAINAGE**

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	<hr/>
	0.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	0.00
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.00
Total Distribution:	<hr/>	0.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		0.00
		<hr/>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

DRN\_BCHPK

**BEACH PARK DRAINAGE**

Total Amount Extended:	8,322.00
Back Tax Collected:	3.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.21
Misc Collections:	0.00
	<u>8,325.21</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	(18.02)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(21.00)
County Sub-Tax:	(33.00)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(72.02)</u>

Partial Settlement	05/22/2014	637.19
Partial Settlement	06/05/2014	2,041.50
Partial Settlement	06/12/2014	1,084.16
Partial Settlement	06/26/2014	612.71
Partial Settlement	07/17/2014	102.60
Partial Settlement	08/14/2014	119.48
Partial Settlement	09/04/2014	1,876.57
Partial Settlement	09/11/2014	657.18
Partial Settlement	09/25/2014	794.13
Partial Settlement	10/16/2014	169.49
Partial Settlement	11/13/2014	63.19
Partial Settlement	12/11/2014	94.78
Partial Settlement	01/15/2015	0.21
Total Distribution:		<u><u>8,253.19</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>8,253.19</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

DRN\_ESKOK

**EAST SKOKIE DRAINAGE**

Total Amount Extended:	514,987.40
Back Tax Collected:	543.56
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	12.98
Misc Collections:	0.00
	<u>515,543.94</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	(45.06)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(4,764.45)
County Sub-Tax:	(2,137.45)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(6,946.96)</u>

Partial Settlement	05/22/2014	27,371.36
Partial Settlement	06/05/2014	87,046.40
Partial Settlement	06/12/2014	119,278.51
Partial Settlement	06/26/2014	50,300.32
Partial Settlement	07/17/2014	3,860.50
Partial Settlement	08/14/2014	7,628.57
Partial Settlement	09/04/2014	73,295.94
Partial Settlement	09/11/2014	59,344.58
Partial Settlement	09/25/2014	69,764.03
Partial Settlement	10/16/2014	5,527.71
Partial Settlement	11/13/2014	2,270.67
Partial Settlement	12/11/2014	2,895.36
Partial Settlement	01/15/2015	12.98
Total Distribution:		<u><u>508,596.93</u></u>

Notes:

Rounding Factor:	+	(0.05)
		<u>508,596.93</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

DRN\_GRBSC

**GRUB SCHOOL DRAINAGE**

Total Amount Extended:	16,152.25
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.33
Misc Collections:	0.00
	<u>16,152.58</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(578.75)
County Sub-Tax:	(2,731.75)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(3,310.50)</u>

Partial Settlement	05/22/2014	985.75
Partial Settlement	06/05/2014	3,650.83
Partial Settlement	06/12/2014	1,144.23
Partial Settlement	06/26/2014	1,260.86
Partial Settlement	07/17/2014	130.89
Partial Settlement	08/14/2014	141.45
Partial Settlement	09/04/2014	3,146.42
Partial Settlement	09/11/2014	689.25
Partial Settlement	09/25/2014	1,409.62
Partial Settlement	10/16/2014	167.45
Partial Settlement	11/13/2014	40.00
Partial Settlement	12/11/2014	75.00
Partial Settlement	01/15/2015	0.33
Total Distribution:		<u><u>12,842.08</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>12,842.08</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

DRN\_SLOCM

**SLOCUM DRAINAGE**

Total Amount Extended:	12,082.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.30
Misc Collections:	0.00
	<u>12,082.30</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	(14.00)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(161.00)
County Sub-Tax:	(168.00)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(343.00)</u>

Partial Settlement	05/22/2014	896.00
Partial Settlement	06/05/2014	2,345.00
Partial Settlement	06/12/2014	1,183.00
Partial Settlement	06/26/2014	1,253.73
Partial Settlement	07/17/2014	121.66
Partial Settlement	08/14/2014	164.55
Partial Settlement	09/04/2014	2,016.00
Partial Settlement	09/11/2014	490.00
Partial Settlement	09/25/2014	1,288.00
Partial Settlement	10/16/2014	1,826.89
Partial Settlement	11/13/2014	62.87
Partial Settlement	12/11/2014	91.30
Partial Settlement	01/15/2015	0.30
Total Distribution:		<u><u>11,739.30</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>11,739.30</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

DRN\_SQCRK

**SQUAW CREEK DRAINAGE**

Total Amount Extended:	10,548.54
Back Tax Collected:	2.75
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.27
Misc Collections:	0.00
	<u>10,551.56</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	(8.00)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(1.00)
County Sub-Tax:	(6.00)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(15.00)</u>

Partial Settlement	05/22/2014	912.98
Partial Settlement	06/05/2014	2,199.74
Partial Settlement	06/12/2014	1,226.76
Partial Settlement	06/26/2014	1,484.91
Partial Settlement	07/17/2014	42.18
Partial Settlement	08/14/2014	79.17
Partial Settlement	09/04/2014	1,773.69
Partial Settlement	09/11/2014	921.67
Partial Settlement	09/25/2014	1,691.57
Partial Settlement	10/16/2014	153.40
Partial Settlement	11/13/2014	13.76
Partial Settlement	12/11/2014	36.46
Partial Settlement	01/15/2015	0.27
Total Distribution:		<u><u>10,536.56</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>10,536.56</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

DRN\_UN#1

**UNION #1 - WEST FORK DRAINAGE**

Total Amount Extended:	135,377.70
Back Tax Collected:	31.80
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.45
Misc Collections:	0.00
	<u>135,412.95</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	(4.80)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(64.20)
County Sub-Tax:	(347.40)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(416.40)</u>

Partial Settlement	05/22/2014	7,405.39
Partial Settlement	06/05/2014	28,558.88
Partial Settlement	06/12/2014	25,461.90
Partial Settlement	06/26/2014	9,391.28
Partial Settlement	07/17/2014	782.09
Partial Settlement	08/14/2014	7,564.99
Partial Settlement	09/04/2014	19,176.52
Partial Settlement	09/11/2014	15,978.91
Partial Settlement	09/25/2014	18,297.84
Partial Settlement	10/16/2014	1,122.59
Partial Settlement	11/13/2014	444.72
Partial Settlement	12/11/2014	807.99
Partial Settlement	01/15/2015	3.45
Total Distribution:		<u><u>134,996.55</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>134,996.55</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

DRN\_UNNO1

**UNION NO. 1 - MIDDLE FORK - DRAINAGE**

Total Amount Extended:	29,543.47
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.75
Misc Collections:	0.00
	<u>29,544.22</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	1,317.82
Partial Settlement	06/05/2014	6,379.96
Partial Settlement	06/12/2014	3,786.54
Partial Settlement	06/26/2014	4,167.67
Partial Settlement	07/17/2014	412.70
Partial Settlement	08/14/2014	331.25
Partial Settlement	09/04/2014	6,059.78
Partial Settlement	09/11/2014	2,023.93
Partial Settlement	09/25/2014	4,644.37
Partial Settlement	10/16/2014	259.31
Partial Settlement	11/13/2014	22.39
Partial Settlement	12/11/2014	137.74
Partial Settlement	01/15/2015	0.75
Total Distribution:		<u><u>29,544.21</u></u>

Notes:

Rounding Factor: + (0.01)  
29,544.21

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

DRN\_WSKOK

**WEST SKOKIE DRAINAGE**

Total Amount Extended:	159,799.40
Back Tax Collected:	26.56
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	4.06
Misc Collections:	0.00
	<u>159,830.02</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	(21.05)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(552.95)
County Sub-Tax:	(39.20)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(3.20)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(616.40)</u>

Partial Settlement	05/22/2014	13,647.44
Partial Settlement	06/05/2014	30,135.45
Partial Settlement	06/12/2014	31,047.80
Partial Settlement	06/26/2014	15,800.56
Partial Settlement	07/17/2014	2,225.78
Partial Settlement	08/14/2014	2,018.46
Partial Settlement	09/04/2014	25,072.77
Partial Settlement	09/11/2014	17,362.73
Partial Settlement	09/25/2014	17,947.11
Partial Settlement	10/16/2014	1,485.17
Partial Settlement	11/13/2014	912.99
Partial Settlement	12/11/2014	1,553.30
Partial Settlement	01/15/2015	4.06

Total Distribution:	<u><u>159,213.62</u></u>
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Notes:

Rounding Factor:	+	0.00
		<u>159,213.62</u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





## Statement of Amount

ESD\_001

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**WINTHROP HARBOR SCHOOL DISTRICT #1**

Total Amount Extended:	5,460,189.09
Back Tax Collected:	923.22
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,339.69
Assessment Correction:	0.00
Collector Interest:	138.63
Misc Collections:	0.00
	<u>5,462,590.63</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(632.14)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(17,457.55)
Real Property Forfeited:	(2,893.25)
Refund Interest:	(18.19)
Sale In Error:	0.00
County Sales:	(1,837.95)
County Sub-Tax:	(3,312.12)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(5,633.91)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(31,785.11)</u>

Partial Settlement	05/22/2014	376,188.94
Partial Settlement	06/05/2014	1,238,072.80
Partial Settlement	06/12/2014	685,037.77
Partial Settlement	06/26/2014	430,238.21
Partial Settlement	07/17/2014	62,009.38
Partial Settlement	08/14/2014	110,776.61
Partial Settlement	09/04/2014	1,242,556.92
Partial Settlement	09/11/2014	404,402.24
Partial Settlement	09/25/2014	700,231.70
Partial Settlement	10/16/2014	88,503.33
Partial Settlement	11/13/2014	25,812.18
Partial Settlement	12/11/2014	66,836.54
Partial Settlement	01/15/2015	138.63

Total Distribution:	<u><u>5,430,805.25</u></u>
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Notes:

Rounding Factor:	+	(0.27)
		<u><u>5,430,805.25</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





## Statement of Amount

ESD\_003

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**BEACH PARK SCHOOL DISTRICT #3**

Total Amount Extended:	17,733,601.26
Back Tax Collected:	11,678.07
Omitted Tax:	87.26
Housing Authority:	1,460.53
Mobile Home Service Tax:	22,110.32
Assessment Correction:	0.00
Collector Interest:	451.65
Misc Collections:	0.00
	<u>17,769,389.09</u>
LESS	
Court Order:	(1,879.15)
Property Tax Appeal Board:	(2,812.92)
Dept of Revenue Exemption:	(17,110.85)
Errors in Assessment:	(23,191.03)
Real Property Forfeited:	(3,025.04)
Refund Interest:	(126.80)
Sale In Error:	(4,400.81)
County Sales:	(7,883.94)
County Sub-Tax:	(10,690.94)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(4,410.52)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(75,532.00)</u>

Partial Settlement	05/22/2014	952,922.25
Partial Settlement	06/05/2014	4,582,445.65
Partial Settlement	06/12/2014	2,245,967.39
Partial Settlement	06/26/2014	1,411,926.58
Partial Settlement	07/17/2014	128,522.34
Partial Settlement	08/14/2014	267,158.65
Partial Settlement	09/04/2014	4,164,763.82
Partial Settlement	09/11/2014	1,657,272.11
Partial Settlement	09/25/2014	1,754,236.17
Partial Settlement	10/16/2014	193,617.63
Partial Settlement	11/13/2014	71,639.34
Partial Settlement	12/11/2014	262,932.98
Partial Settlement	01/15/2015	451.65

Total Distribution:	<u><u>17,693,856.56</u></u>
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Notes:

Rounding Factor:	+	(0.53)
		<u><u>17,693,856.56</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





## Statement of Amount

ESD\_006

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**ZION ELEMENTARY SCHOOL DISTRICT #6**

Total Amount Extended:	12,866,122.81
Back Tax Collected:	13,974.61
Omitted Tax:	1,402.56
Housing Authority:	6,694.81
Mobile Home Service Tax:	30.15
Assessment Correction:	0.00
Collector Interest:	324.85
Misc Collections:	0.00
	<u>12,888,549.79</u>
LESS	
Court Order:	(4,379.80)
Property Tax Appeal Board:	(6,551.76)
Dept of Revenue Exemption:	(3,413.49)
Errors in Assessment:	(32,949.53)
Real Property Forfeited:	(29,915.73)
Refund Interest:	(195.79)
Sale In Error:	(28,707.76)
County Sales:	(13,812.31)
County Sub-Tax:	(37,784.35)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(4,517.35)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(162,227.87)</u>

Partial Settlement	05/22/2014	543,790.68
Partial Settlement	06/05/2014	2,400,741.32
Partial Settlement	06/12/2014	1,898,071.07
Partial Settlement	06/26/2014	1,259,632.49
Partial Settlement	07/17/2014	284,740.14
Partial Settlement	08/14/2014	157,216.95
Partial Settlement	09/04/2014	2,369,240.87
Partial Settlement	09/11/2014	1,863,082.39
Partial Settlement	09/25/2014	1,263,672.33
Partial Settlement	10/16/2014	291,411.81
Partial Settlement	11/13/2014	121,115.63
Partial Settlement	12/11/2014	273,281.95
Partial Settlement	01/15/2015	324.85
Total Distribution:		<u><u>12,726,322.48</u></u>

Notes:

Rounding Factor:	+	0.56
		<u><u>12,726,322.48</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

ESD\_015

**MCHENRY ELEMENTARY SCHOOL DIST #15**

Total Amount Extended:	774,341.32
Back Tax Collected:	8.31
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	35.63
Assessment Correction:	0.00
Collector Interest:	19.64
Misc Collections:	0.00
	<u>774,404.90</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(880.93)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,639.46)
Real Property Forfeited:	(3.86)
Refund Interest:	(24.00)
Sale In Error:	0.00
County Sales:	(733.13)
County Sub-Tax:	(1,621.80)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(263.99)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(5,167.17)</u>

Partial Settlement	05/22/2014	56,864.32
Partial Settlement	06/05/2014	176,353.30
Partial Settlement	06/12/2014	104,103.24
Partial Settlement	06/26/2014	50,605.93
Partial Settlement	07/17/2014	3,401.88
Partial Settlement	08/14/2014	5,555.08
Partial Settlement	09/04/2014	191,329.96
Partial Settlement	09/11/2014	48,512.19
Partial Settlement	09/25/2014	122,366.11
Partial Settlement	10/16/2014	3,845.68
Partial Settlement	11/13/2014	2,288.57
Partial Settlement	12/11/2014	3,991.51
Partial Settlement	01/15/2015	19.64
Total Distribution:		<u><u>769,237.41</u></u>

Notes:

Rounding Factor:	+	(0.32)
		<u>769,237.41</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

ESD\_024

**MILLBURN SCHOOL DISTRICT #24**

Total Amount Extended:	12,683,327.54
Back Tax Collected:	3,021.82
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	323.41
Misc Collections:	0.00
	<u>12,686,672.77</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,178.11)
Dept of Revenue Exemption:	(7.05)
Errors in Assessment:	(12,350.83)
Real Property Forfeited:	(1,597.26)
Refund Interest:	(125.02)
Sale In Error:	0.00
County Sales:	(330.28)
County Sub-Tax:	(130.38)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(16,718.93)</u>

Partial Settlement	05/22/2014	617,089.70
Partial Settlement	06/05/2014	3,028,047.89
Partial Settlement	06/12/2014	1,499,074.07
Partial Settlement	06/26/2014	1,288,123.58
Partial Settlement	07/17/2014	143,838.75
Partial Settlement	08/14/2014	194,528.28
Partial Settlement	09/04/2014	2,993,521.12
Partial Settlement	09/11/2014	957,827.29
Partial Settlement	09/25/2014	1,729,376.45
Partial Settlement	10/16/2014	124,427.89
Partial Settlement	11/13/2014	30,631.99
Partial Settlement	12/11/2014	63,144.19
Partial Settlement	01/15/2015	323.41
Total Distribution:		<u><u>12,669,954.61</u></u>

Notes:

Rounding Factor:	+	0.77
		<u><u>12,669,954.61</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





## Statement of Amount

ESD\_026

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**CARY COMM CONSOLIDATED SCHOOL DIST #26**

Total Amount Extended:	1,715,373.90
Back Tax Collected:	239.74
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	43.51
Misc Collections:	0.00
	<u>1,715,657.15</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(422.01)
Dept of Revenue Exemption:	(3,731.98)
Errors in Assessment:	(2,160.02)
Real Property Forfeited:	0.00
Refund Interest:	(1.25)
Sale In Error:	0.00
County Sales:	(109.04)
County Sub-Tax:	(4,676.80)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(11,101.10)</u>

Partial Settlement	05/22/2014	72,548.26
Partial Settlement	06/05/2014	353,647.25
Partial Settlement	06/12/2014	215,817.47
Partial Settlement	06/26/2014	219,274.90
Partial Settlement	07/17/2014	12,640.98
Partial Settlement	08/14/2014	34,164.81
Partial Settlement	09/04/2014	354,656.35
Partial Settlement	09/11/2014	91,024.95
Partial Settlement	09/25/2014	312,208.63
Partial Settlement	10/16/2014	17,314.82
Partial Settlement	11/13/2014	8,148.58
Partial Settlement	12/11/2014	13,065.89
Partial Settlement	01/15/2015	43.51

Total Distribution:	<u><u>1,704,556.40</u></u>
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Notes:

Rounding Factor:	+	0.35
		<u><u>1,704,556.40</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

ESD\_033

**EMMONS SCHOOL DISTRICT #33**

Total Amount Extended:	4,189,893.70
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	45.67
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	106.72
Misc Collections:	0.00
	<u>4,190,046.09</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	(2,348.27)
Errors in Assessment:	(4,284.57)
Real Property Forfeited:	(16.86)
Refund Interest:	(2.90)
Sale In Error:	0.00
County Sales:	(291.90)
County Sub-Tax:	(166.26)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2,216.70)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(9,327.46)</u>

Partial Settlement	05/22/2014	280,139.80
Partial Settlement	06/05/2014	763,490.83
Partial Settlement	06/12/2014	532,573.55
Partial Settlement	06/26/2014	573,698.53
Partial Settlement	07/17/2014	36,113.78
Partial Settlement	08/14/2014	55,910.26
Partial Settlement	09/04/2014	772,877.26
Partial Settlement	09/11/2014	326,187.25
Partial Settlement	09/25/2014	729,473.33
Partial Settlement	10/16/2014	57,414.24
Partial Settlement	11/13/2014	17,008.94
Partial Settlement	12/11/2014	35,723.94
Partial Settlement	01/15/2015	106.72
Total Distribution:		<u><u>4,180,718.43</u></u>

Notes:

Rounding Factor:	+	(0.20)
		<u><u>4,180,718.43</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

ESD\_034

**ANTIOCH SCHOOL DISTRICT #34**

Total Amount Extended:	26,748,115.75
Back Tax Collected:	18,720.08
Omitted Tax:	844.77
Housing Authority:	4,503.38
Mobile Home Service Tax:	31.05
Assessment Correction:	0.00
Collector Interest:	679.69
Misc Collections:	0.00
	<u>26,772,894.72</u>
LESS	
Court Order:	(2,672.90)
Property Tax Appeal Board:	(1,658.60)
Dept of Revenue Exemption:	(186.16)
Errors in Assessment:	(24,572.90)
Real Property Forfeited:	(6,781.91)
Refund Interest:	(83.19)
Sale In Error:	(713.14)
County Sales:	(64,141.16)
County Sub-Tax:	(37,931.78)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(6,558.56)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(145,300.30)</u>

Partial Settlement	05/22/2014	1,418,415.49
Partial Settlement	06/05/2014	5,880,693.94
Partial Settlement	06/12/2014	3,048,820.98
Partial Settlement	06/26/2014	3,087,976.74
Partial Settlement	07/17/2014	239,566.45
Partial Settlement	08/14/2014	411,012.29
Partial Settlement	09/04/2014	5,821,305.63
Partial Settlement	09/11/2014	2,241,054.81
Partial Settlement	09/25/2014	3,651,149.14
Partial Settlement	10/16/2014	290,194.22
Partial Settlement	11/13/2014	248,832.04
Partial Settlement	12/11/2014	287,893.29
Partial Settlement	01/15/2015	679.69
Total Distribution:		<u><u>26,627,594.71</u></u>

Notes:

Rounding Factor:	+	0.29
		<u><u>26,627,594.71</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

ESD\_036

**GRASS LAKE SCHOOL DISTRICT #36**

Total Amount Extended:	3,652,290.82
Back Tax Collected:	618.09
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	10.21
Assessment Correction:	0.00
Collector Interest:	92.96
Misc Collections:	0.00
	<u>3,653,012.08</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3,043.48)
Real Property Forfeited:	(1,920.36)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(2,791.83)
County Sub-Tax:	(1,386.55)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2,238.60)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(11,380.82)</u>

Partial Settlement	05/22/2014	282,273.01
Partial Settlement	06/05/2014	706,131.99
Partial Settlement	06/12/2014	457,816.37
Partial Settlement	06/26/2014	440,524.94
Partial Settlement	07/17/2014	34,690.18
Partial Settlement	08/14/2014	79,120.25
Partial Settlement	09/04/2014	660,502.37
Partial Settlement	09/11/2014	294,948.21
Partial Settlement	09/25/2014	557,610.35
Partial Settlement	10/16/2014	59,972.68
Partial Settlement	11/13/2014	21,623.56
Partial Settlement	12/11/2014	46,324.67
Partial Settlement	01/15/2015	92.96
Total Distribution:		<u><u>3,641,631.54</u></u>

Notes:

Rounding Factor:	+	0.28
		<u><u>3,641,631.54</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

ESD\_037

**GAVIN SCHOOL DISTRICT #37**

Total Amount Extended:	7,419,827.87
Back Tax Collected:	288.98
Omitted Tax:	0.00
Housing Authority:	1,160.13
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	188.43
Misc Collections:	0.00
	<u>7,421,465.41</u>
LESS	
Court Order:	(405.35)
Property Tax Appeal Board:	(1,803.24)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(22,255.00)
Real Property Forfeited:	(1,000.33)
Refund Interest:	(463.54)
Sale In Error:	0.00
County Sales:	(3,086.33)
County Sub-Tax:	(7,780.50)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2,644.24)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(39,438.53)</u>

Partial Settlement	05/22/2014	425,088.20
Partial Settlement	06/05/2014	1,569,074.12
Partial Settlement	06/12/2014	897,451.88
Partial Settlement	06/26/2014	822,212.11
Partial Settlement	07/17/2014	91,303.37
Partial Settlement	08/14/2014	108,943.67
Partial Settlement	09/04/2014	1,544,023.07
Partial Settlement	09/11/2014	628,053.53
Partial Settlement	09/25/2014	1,010,060.76
Partial Settlement	10/16/2014	121,485.74
Partial Settlement	11/13/2014	42,934.78
Partial Settlement	12/11/2014	121,206.61
Partial Settlement	01/15/2015	188.43
Total Distribution:		<u><u>7,382,026.27</u></u>

Notes:

Rounding Factor:	+	(0.61)
		<u><u>7,382,026.27</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

ESD\_038

**BIG HOLLOW SCHOOL DISTRICT #38**

Total Amount Extended:	12,892,107.08
Back Tax Collected:	2,733.31
Omitted Tax:	0.00
Housing Authority:	42.94
Mobile Home Service Tax:	34.85
Assessment Correction:	0.00
Collector Interest:	328.03
Misc Collections:	0.00
	<hr/>
	12,895,246.21
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,210.88)
Dept of Revenue Exemption:	(29.46)
Errors in Assessment:	(11,849.68)
Real Property Forfeited:	(7,803.83)
Refund Interest:	(37.83)
Sale In Error:	0.00
County Sales:	(5,963.84)
County Sub-Tax:	(3,293.07)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(13,024.41)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(44,213.00)

Partial Settlement	05/22/2014	746,217.73
Partial Settlement	06/05/2014	3,182,525.80
Partial Settlement	06/12/2014	1,379,545.55
Partial Settlement	06/26/2014	1,210,215.14
Partial Settlement	07/17/2014	96,601.47
Partial Settlement	08/14/2014	166,098.88
Partial Settlement	09/04/2014	3,065,284.87
Partial Settlement	09/11/2014	1,241,992.86
Partial Settlement	09/25/2014	1,408,750.61
Partial Settlement	10/16/2014	157,657.86
Partial Settlement	11/13/2014	63,815.26
Partial Settlement	12/11/2014	131,999.85
Partial Settlement	01/15/2015	328.03
Total Distribution:		<hr/>
		12,851,033.91

Notes:

Rounding Factor:	+	0.70
		<hr/>
		12,851,033.91

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

ESD\_041

**LAKE VILLA SCHOOL DISTRICT #41**

Total Amount Extended:	20,862,518.63
Back Tax Collected:	3,353.28
Omitted Tax:	0.00
Housing Authority:	160.22
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	530.91
Misc Collections:	0.00
	<u>20,866,563.04</u>
LESS	
Court Order:	(2,011.22)
Property Tax Appeal Board:	(7,818.41)
Dept of Revenue Exemption:	(1,966.06)
Errors in Assessment:	(35,146.96)
Real Property Forfeited:	(9,375.83)
Refund Interest:	(456.91)
Sale In Error:	(115.70)
County Sales:	(5,692.88)
County Sub-Tax:	(3,979.81)
Abatement:	(0.03)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,049.52)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(67,613.33)</u>

Partial Settlement	05/22/2014	1,058,081.27
Partial Settlement	06/05/2014	4,953,241.03
Partial Settlement	06/12/2014	2,526,263.77
Partial Settlement	06/26/2014	1,932,831.51
Partial Settlement	07/17/2014	238,352.29
Partial Settlement	08/14/2014	237,518.22
Partial Settlement	09/04/2014	4,902,475.46
Partial Settlement	09/11/2014	1,844,848.83
Partial Settlement	09/25/2014	2,506,201.42
Partial Settlement	10/16/2014	280,916.29
Partial Settlement	11/13/2014	97,525.93
Partial Settlement	12/11/2014	220,164.65
Partial Settlement	01/15/2015	530.91
Total Distribution:		<u><u>20,798,951.58</u></u>

Notes:

Rounding Factor:	+	1.87
		<u><u>20,798,951.58</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





## Statement of Amount

ESD\_046

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**GRAYSLAKE COMM CONS SCHOOL DIST #46**

Total Amount Extended:	32,728,285.05
Back Tax Collected:	2,275.42
Omitted Tax:	0.00
Housing Authority:	3,449.90
Mobile Home Service Tax:	10,489.17
Assessment Correction:	0.00
Collector Interest:	831.25
Misc Collections:	0.00
	<u>32,745,330.79</u>
LESS	
Court Order:	(992.18)
Property Tax Appeal Board:	(80,463.40)
Dept of Revenue Exemption:	(8,044.72)
Errors in Assessment:	(65,499.41)
Real Property Forfeited:	(4,951.25)
Refund Interest:	(1,625.69)
Sale In Error:	(1,578.44)
County Sales:	(1,114.79)
County Sub-Tax:	(6,840.11)
Abatement:	(5,871.62)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2,975.89)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(179,957.50)</u>

Partial Settlement	05/22/2014	1,844,249.39
Partial Settlement	06/05/2014	7,860,764.42
Partial Settlement	06/12/2014	3,823,095.64
Partial Settlement	06/26/2014	3,053,508.85
Partial Settlement	07/17/2014	244,354.53
Partial Settlement	08/14/2014	425,932.09
Partial Settlement	09/04/2014	7,881,591.51
Partial Settlement	09/11/2014	2,800,327.85
Partial Settlement	09/25/2014	3,891,186.24
Partial Settlement	10/16/2014	462,472.44
Partial Settlement	11/13/2014	82,951.51
Partial Settlement	12/11/2014	194,109.71
Partial Settlement	01/15/2015	831.25
Total Distribution:		<u><u>32,565,375.43</u></u>

Notes:

Rounding Factor:	+	2.14
		<u><u>32,565,375.43</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





## Statement of Amount

ESD\_050

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**WOODLAND COMM CONS SCHOOL DISTRICT #50**

Total Amount Extended:	67,278,422.54
Back Tax Collected:	4,024.28
Omitted Tax:	0.00
Housing Authority:	5,071.25
Mobile Home Service Tax:	29,296.49
Assessment Correction:	0.00
Collector Interest:	1,713.94
Misc Collections:	0.00
	<hr/>
	67,318,528.50
LESS	
Court Order:	(2,229.22)
Property Tax Appeal Board:	(16,576.95)
Dept of Revenue Exemption:	(17,609.44)
Errors in Assessment:	(64,766.02)
Real Property Forfeited:	(32,721.66)
Refund Interest:	(792.67)
Sale In Error:	0.00
County Sales:	(20,121.30)
County Sub-Tax:	(8,648.49)
Abatement:	(5,735.96)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(3,613.98)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(172,815.69)

Partial Settlement	05/22/2014	3,573,462.30
Partial Settlement	06/05/2014	15,380,344.82
Partial Settlement	06/12/2014	10,066,659.75
Partial Settlement	06/26/2014	5,356,031.63
Partial Settlement	07/17/2014	541,945.67
Partial Settlement	08/14/2014	780,518.20
Partial Settlement	09/04/2014	15,544,509.60
Partial Settlement	09/11/2014	6,778,583.20
Partial Settlement	09/25/2014	7,899,385.01
Partial Settlement	10/16/2014	668,308.88
Partial Settlement	11/13/2014	176,168.66
Partial Settlement	12/11/2014	378,082.40
Partial Settlement	01/15/2015	1,713.94
Total Distribution:		<hr/>
		67,145,714.06

Notes:

Rounding Factor:	+	1.25
		<hr/>
		67,145,714.06

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

ESD\_056

**GURNEE SCHOOL DISTRICT #56**

Total Amount Extended:	22,811,961.50
Back Tax Collected:	4,690.71
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,507.58
Assessment Correction:	0.00
Collector Interest:	580.78
Misc Collections:	0.00
	<u>22,818,740.57</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(18,225.09)
Dept of Revenue Exemption:	(3,604.78)
Errors in Assessment:	(18,562.46)
Real Property Forfeited:	(1,843.54)
Refund Interest:	(372.90)
Sale In Error:	0.00
County Sales:	(2,486.59)
County Sub-Tax:	(13,077.31)
Abatement:	(1,774.46)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(6,183.91)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(66,131.04)</u>

Partial Settlement	05/22/2014	1,290,337.44
Partial Settlement	06/05/2014	4,127,437.73
Partial Settlement	06/12/2014	4,189,530.62
Partial Settlement	06/26/2014	2,034,979.98
Partial Settlement	07/17/2014	154,833.52
Partial Settlement	08/14/2014	415,915.13
Partial Settlement	09/04/2014	4,146,553.77
Partial Settlement	09/11/2014	3,191,185.52
Partial Settlement	09/25/2014	2,684,120.13
Partial Settlement	10/16/2014	329,625.75
Partial Settlement	11/13/2014	60,596.83
Partial Settlement	12/11/2014	126,912.87
Partial Settlement	01/15/2015	580.78
Total Distribution:		<u><u>22,752,610.07</u></u>

Notes:

Rounding Factor:	+	0.54
		<u><u>22,752,610.07</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

ESD\_065

**LAKE BLUFF SCHOOL DISTRICT #65**

Total Amount Extended:	15,056,748.53
Back Tax Collected:	35.45
Omitted Tax:	0.00
Housing Authority:	221.90
Mobile Home Service Tax:	1,262.27
Assessment Correction:	0.00
Collector Interest:	383.05
Misc Collections:	0.00
	<u>15,058,651.20</u>
LESS	
Court Order:	(15,013.19)
Property Tax Appeal Board:	(17,045.74)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(17,153.88)
Real Property Forfeited:	0.00
Refund Interest:	(365.49)
Sale In Error:	0.00
County Sales:	(1,489.54)
County Sub-Tax:	0.00
Abatement:	(319.51)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(993.98)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(52,381.33)</u>

Partial Settlement	05/22/2014	1,003,736.08
Partial Settlement	06/05/2014	2,272,087.98
Partial Settlement	06/12/2014	2,204,533.35
Partial Settlement	06/26/2014	2,156,397.13
Partial Settlement	07/17/2014	151,011.67
Partial Settlement	08/14/2014	205,712.75
Partial Settlement	09/04/2014	2,161,639.18
Partial Settlement	09/11/2014	1,177,227.78
Partial Settlement	09/25/2014	3,160,958.23
Partial Settlement	10/16/2014	268,291.50
Partial Settlement	11/13/2014	116,864.50
Partial Settlement	12/11/2014	127,426.58
Partial Settlement	01/15/2015	383.05
Total Distribution:		<u><u>15,006,269.78</u></u>

Notes:

Rounding Factor:	+	(0.09)
		<u><u>15,006,269.78</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





## Statement of Amount

ESD\_067

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**LAKE FOREST SCHOOL DISTRICT #67**

Total Amount Extended:	30,946,392.87
Back Tax Collected:	16,385.98
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	786.80
Misc Collections:	0.00
	<u>30,963,565.65</u>
LESS	
Court Order:	(415.36)
Property Tax Appeal Board:	(105,042.32)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(18,134.38)
Real Property Forfeited:	(13,196.22)
Refund Interest:	(2,673.75)
Sale In Error:	0.00
County Sales:	(279.75)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(139,741.78)</u>

Partial Settlement	05/22/2014	2,514,414.58
Partial Settlement	06/05/2014	4,118,873.83
Partial Settlement	06/12/2014	5,055,777.26
Partial Settlement	06/26/2014	4,122,220.36
Partial Settlement	07/17/2014	386,669.49
Partial Settlement	08/14/2014	711,055.97
Partial Settlement	09/04/2014	3,979,146.53
Partial Settlement	09/11/2014	2,723,575.70
Partial Settlement	09/25/2014	6,299,391.56
Partial Settlement	10/16/2014	503,032.70
Partial Settlement	11/13/2014	175,944.84
Partial Settlement	12/11/2014	232,933.34
Partial Settlement	01/15/2015	786.80
Total Distribution:		<u><u>30,823,822.96</u></u>

Notes:

Rounding Factor:	+	(0.91)
		<u><u>30,823,822.96</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

ESD\_068

**OAK GROVE SCHOOL DISTRICT #68**

Total Amount Extended:	13,843,209.26
Back Tax Collected:	7.68
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	28.73
Assessment Correction:	0.00
Collector Interest:	353.07
Misc Collections:	0.00
	<u>13,843,598.74</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(6,833.39)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2,459.73)
Real Property Forfeited:	(810.95)
Refund Interest:	(168.95)
Sale In Error:	0.00
County Sales:	(288.20)
County Sub-Tax:	(1,097.88)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(158.77)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(11,817.87)</u>

Partial Settlement	05/22/2014	554,370.01
Partial Settlement	06/05/2014	1,548,027.61
Partial Settlement	06/12/2014	3,899,307.16
Partial Settlement	06/26/2014	1,043,195.16
Partial Settlement	07/17/2014	73,649.24
Partial Settlement	08/14/2014	140,192.70
Partial Settlement	09/04/2014	1,886,393.89
Partial Settlement	09/11/2014	2,827,455.15
Partial Settlement	09/25/2014	1,631,981.26
Partial Settlement	10/16/2014	139,700.67
Partial Settlement	11/13/2014	20,263.14
Partial Settlement	12/11/2014	66,893.84
Partial Settlement	01/15/2015	353.07
Total Distribution:		<u><u>13,831,782.90</u></u>

Notes:

Rounding Factor:	+	2.03
		<u><u>13,831,782.90</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

ESD\_070

**LIBERTYVILLE SCHOOL DISTRICT #70**

Total Amount Extended:	27,443,334.01
Back Tax Collected:	13,671.89
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	699.44
Misc Collections:	0.00
	<u>27,457,705.34</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(24,655.17)
Dept of Revenue Exemption:	(2,092.02)
Errors in Assessment:	(25,624.93)
Real Property Forfeited:	(1,320.21)
Refund Interest:	(642.02)
Sale In Error:	0.00
County Sales:	(1,491.00)
County Sub-Tax:	(306.26)
Abatement:	(140.58)
Assessment Correction:	(143.38)
Cty Lake Trustee Relinquished:	(67.43)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(56,483.00)</u>

Partial Settlement	05/22/2014	1,514,512.71
Partial Settlement	06/05/2014	5,014,085.53
Partial Settlement	06/12/2014	3,957,618.10
Partial Settlement	06/26/2014	3,544,245.73
Partial Settlement	07/17/2014	188,303.50
Partial Settlement	08/14/2014	561,016.52
Partial Settlement	09/04/2014	5,147,896.68
Partial Settlement	09/11/2014	1,664,133.94
Partial Settlement	09/25/2014	5,065,274.77
Partial Settlement	10/16/2014	340,670.77
Partial Settlement	11/13/2014	272,208.07
Partial Settlement	12/11/2014	130,558.79
Partial Settlement	01/15/2015	699.44

Total Distribution:	<u><u>27,401,224.55</u></u>
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Notes:

Rounding Factor:	+	2.21
		<u><u>27,401,224.55</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

ESD\_072

**RONDOUT SCHOOL DISTRICT #72**

Total Amount Extended:	4,583,647.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	116.79
Misc Collections:	0.00
	<u>4,583,764.58</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,288.62)
Dept of Revenue Exemption:	(3,148.53)
Errors in Assessment:	(781.08)
Real Property Forfeited:	0.00
Refund Interest:	(45.98)
Sale In Error:	0.00
County Sales:	(741.15)
County Sub-Tax:	(1,228.91)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(8,234.27)</u>

Partial Settlement	05/22/2014	290,256.40
Partial Settlement	06/05/2014	882,758.32
Partial Settlement	06/12/2014	615,391.47
Partial Settlement	06/26/2014	477,324.68
Partial Settlement	07/17/2014	88,558.25
Partial Settlement	08/14/2014	24,705.08
Partial Settlement	09/04/2014	869,987.35
Partial Settlement	09/11/2014	440,466.99
Partial Settlement	09/25/2014	757,320.91
Partial Settlement	10/16/2014	44,297.97
Partial Settlement	11/13/2014	22,015.25
Partial Settlement	12/11/2014	62,331.39
Partial Settlement	01/15/2015	116.79
Total Distribution:		<u><u>4,575,530.85</u></u>

Notes:

Rounding Factor:	+	0.54
		<u><u>4,575,530.85</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





## Statement of Amount

ESD\_073

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**HAWTHORN COMM CONS SCHOOL DISTRICT #73**

Total Amount Extended:	46,181,325.68
Back Tax Collected:	16,043.59
Omitted Tax:	956.56
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1,169.22
Misc Collections:	0.00
	<u>46,199,495.04</u>
LESS	
Court Order:	(520.63)
Property Tax Appeal Board:	(63,977.32)
Dept of Revenue Exemption:	(6,579.65)
Errors in Assessment:	(302,752.66)
Real Property Forfeited:	(1,646.13)
Refund Interest:	(8,295.72)
Sale In Error:	0.00
County Sales:	(192.70)
County Sub-Tax:	(2,968.27)
Abatement:	(4,706.61)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2,228.61)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(393,868.30)</u>

Partial Settlement	05/22/2014	2,444,886.68
Partial Settlement	06/05/2014	9,609,155.65
Partial Settlement	06/12/2014	6,750,755.44
Partial Settlement	06/26/2014	4,564,739.59
Partial Settlement	07/17/2014	332,501.93
Partial Settlement	08/14/2014	543,223.34
Partial Settlement	09/04/2014	9,402,738.37
Partial Settlement	09/11/2014	4,893,984.38
Partial Settlement	09/25/2014	6,498,536.82
Partial Settlement	10/16/2014	438,118.68
Partial Settlement	11/13/2014	134,731.64
Partial Settlement	12/11/2014	191,082.86
Partial Settlement	01/15/2015	1,169.22
Total Distribution:		<u><u>45,805,624.60</u></u>

Notes:

Rounding Factor:	+	(2.14)
		<u><u>45,805,624.60</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





## Statement of Amount

ESD\_075

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**MUNDELEIN ELEMENTARY SCHOOL DISTRICT #75**

Total Amount Extended:	15,247,535.13
Back Tax Collected:	7,105.63
Omitted Tax:	0.00
Housing Authority:	301.12
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	388.36
Misc Collections:	0.00
	<u>15,255,330.24</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(9,967.04)
Dept of Revenue Exemption:	(42.52)
Errors in Assessment:	(11,264.98)
Real Property Forfeited:	(1,933.88)
Refund Interest:	(212.83)
Sale In Error:	(2,952.90)
County Sales:	(5,655.86)
County Sub-Tax:	(6,318.80)
Abatement:	(1,732.86)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(666.34)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(40,748.01)</u>

Partial Settlement	05/22/2014	986,483.55
Partial Settlement	06/05/2014	3,758,614.31
Partial Settlement	06/12/2014	1,495,827.61
Partial Settlement	06/26/2014	1,402,002.78
Partial Settlement	07/17/2014	151,975.62
Partial Settlement	08/14/2014	254,630.22
Partial Settlement	09/04/2014	3,879,189.69
Partial Settlement	09/11/2014	1,007,241.76
Partial Settlement	09/25/2014	1,884,659.27
Partial Settlement	10/16/2014	195,712.10
Partial Settlement	11/13/2014	57,019.63
Partial Settlement	12/11/2014	140,836.71
Partial Settlement	01/15/2015	388.36
Total Distribution:		<u><u>15,214,581.61</u></u>

Notes:

Rounding Factor:	+	(0.62)
		<u><u>15,214,581.61</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer







## Statement of Amount

ESD\_076

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**DIAMOND LAKE SCHOOL DISTRICT #76**

Total Amount Extended:	11,560,187.23
Back Tax Collected:	2,309.52
Omitted Tax:	0.00
Housing Authority:	1,134.58
Mobile Home Service Tax:	2,130.79
Assessment Correction:	0.00
Collector Interest:	291.39
Misc Collections:	0.00
	<u>11,566,053.51</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(116,154.47)
Dept of Revenue Exemption:	(6,938.12)
Errors in Assessment:	(6,919.66)
Real Property Forfeited:	0.00
Refund Interest:	(3,376.12)
Sale In Error:	(2,279.89)
County Sales:	(4,041.19)
County Sub-Tax:	(9,722.18)
Abatement:	(577.97)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(650.88)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(150,660.48)</u>

Partial Settlement	05/22/2014	570,443.86
Partial Settlement	06/05/2014	2,589,282.23
Partial Settlement	06/12/2014	1,325,318.70
Partial Settlement	06/26/2014	1,240,708.61
Partial Settlement	07/17/2014	98,831.33
Partial Settlement	08/14/2014	58,454.54
Partial Settlement	09/04/2014	2,233,138.74
Partial Settlement	09/11/2014	992,843.03
Partial Settlement	09/25/2014	1,759,219.47
Partial Settlement	10/16/2014	233,404.31
Partial Settlement	11/13/2014	77,676.66
Partial Settlement	12/11/2014	235,778.92
Partial Settlement	01/15/2015	291.39

Total Distribution:	<u><u>11,415,391.79</u></u>
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Notes:

Rounding Factor:	+	(1.24)
		<u><u>11,415,391.79</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer







## Statement of Amount

ESD\_079

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**FREMONT ELEMENTARY SCHOOL DISTRICT #79**

Total Amount Extended:	26,059,022.85
Back Tax Collected:	10,085.23
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	47,649.76
Assessment Correction:	0.00
Collector Interest:	660.17
Misc Collections:	0.00
	<u>26,117,418.01</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(7,079.94)
Dept of Revenue Exemption:	(3,009.31)
Errors in Assessment:	(27,134.51)
Real Property Forfeited:	(5,573.43)
Refund Interest:	(111.44)
Sale In Error:	0.00
County Sales:	(1,310.74)
County Sub-Tax:	(6,980.07)
Abatement:	(203,032.59)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(407.27)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(254,639.30)</u>

Partial Settlement	05/22/2014	1,405,479.75
Partial Settlement	06/05/2014	5,293,545.68
Partial Settlement	06/12/2014	3,368,022.00
Partial Settlement	06/26/2014	3,010,949.55
Partial Settlement	07/17/2014	206,530.58
Partial Settlement	08/14/2014	431,725.33
Partial Settlement	09/04/2014	5,065,623.09
Partial Settlement	09/11/2014	2,256,974.86
Partial Settlement	09/25/2014	4,182,895.01
Partial Settlement	10/16/2014	367,947.20
Partial Settlement	11/13/2014	105,946.18
Partial Settlement	12/11/2014	166,479.93
Partial Settlement	01/15/2015	660.17

Total Distribution:	<u><u>25,862,779.33</u></u>
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Notes:

Rounding Factor:	+	0.62
		<u><u>25,862,779.33</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





## Statement of Amount

ESD\_096

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**KILDEER COUNTRYSIDE CONS SCHOOL DIST #96**

Total Amount Extended:	44,907,638.51
Back Tax Collected:	0.00
Omitted Tax:	6,576.30
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1,144.63
Misc Collections:	0.00
	<u>44,915,359.44</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(35,202.72)
Dept of Revenue Exemption:	(2,225.62)
Errors in Assessment:	(23,308.85)
Real Property Forfeited:	(5,872.61)
Refund Interest:	(873.54)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(3,014.84)
Abatement:	(2,663.35)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(107.41)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(73,268.94)</u>

Partial Settlement	05/22/2014	2,408,949.70
Partial Settlement	06/05/2014	8,495,969.50
Partial Settlement	06/12/2014	6,088,411.84
Partial Settlement	06/26/2014	5,370,388.82
Partial Settlement	07/17/2014	433,490.02
Partial Settlement	08/14/2014	776,225.01
Partial Settlement	09/04/2014	8,411,778.76
Partial Settlement	09/11/2014	3,780,587.82
Partial Settlement	09/25/2014	7,781,508.24
Partial Settlement	10/16/2014	731,825.70
Partial Settlement	11/13/2014	218,845.67
Partial Settlement	12/11/2014	342,965.47
Partial Settlement	01/15/2015	1,144.63

Total Distribution:	<u><u>44,842,091.18</u></u>
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Notes:

Rounding Factor:	+	0.68
		<u><u>44,842,091.18</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





## Statement of Amount

ESD\_102

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**APTAKISIC TRIPP CONS SCHOOL DIST #102**

Total Amount Extended:	29,506,728.44
Back Tax Collected:	4,774.55
Omitted Tax:	0.00
Housing Authority:	303.94
Mobile Home Service Tax:	13.97
Assessment Correction:	0.00
Collector Interest:	751.83
Misc Collections:	0.00
	<u>29,512,572.73</u>
LESS	
Court Order:	(5,210.07)
Property Tax Appeal Board:	(18,604.31)
Dept of Revenue Exemption:	(558.04)
Errors in Assessment:	(29,693.88)
Real Property Forfeited:	0.00
Refund Interest:	(589.28)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(1,521.53)
Abatement:	(1,956.88)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(461.88)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(58,595.87)</u>

Partial Settlement	05/22/2014	1,693,726.05
Partial Settlement	06/05/2014	6,309,990.34
Partial Settlement	06/12/2014	4,412,334.66
Partial Settlement	06/26/2014	2,451,427.41
Partial Settlement	07/17/2014	211,556.97
Partial Settlement	08/14/2014	500,894.18
Partial Settlement	09/04/2014	6,494,359.15
Partial Settlement	09/11/2014	2,957,020.58
Partial Settlement	09/25/2014	3,891,856.92
Partial Settlement	10/16/2014	282,123.52
Partial Settlement	11/13/2014	119,219.62
Partial Settlement	12/11/2014	128,716.24
Partial Settlement	01/15/2015	751.83
Total Distribution:		<u><u>29,453,977.47</u></u>

Notes:

Rounding Factor:	+	0.61
		<u><u>29,453,977.47</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





## Statement of Amount

ESD\_103

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**LINCOLNSHIRE-PRAIRIE VIEW SCH DIST #103**

Total Amount Extended:	26,503,709.14
Back Tax Collected:	1,392.09
Omitted Tax:	13,035.20
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	675.20
Misc Collections:	0.00
	<u>26,518,811.63</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(24,918.48)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(39,716.19)
Real Property Forfeited:	(59.13)
Refund Interest:	(640.61)
Sale In Error:	(1,392.09)
County Sales:	(197.56)
County Sub-Tax:	(75.10)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(66,999.16)</u>

Partial Settlement	05/22/2014	1,434,521.12
Partial Settlement	06/05/2014	4,927,773.82
Partial Settlement	06/12/2014	4,423,643.82
Partial Settlement	06/26/2014	2,695,335.85
Partial Settlement	07/17/2014	217,437.84
Partial Settlement	08/14/2014	496,446.04
Partial Settlement	09/04/2014	5,085,222.34
Partial Settlement	09/11/2014	1,940,236.69
Partial Settlement	09/25/2014	4,750,460.01
Partial Settlement	10/16/2014	273,158.26
Partial Settlement	11/13/2014	116,027.14
Partial Settlement	12/11/2014	90,875.05
Partial Settlement	01/15/2015	675.20
Total Distribution:		<u><u>26,451,813.18</u></u>

Notes:

Rounding Factor:	+	0.71
		<u><u>26,451,813.18</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





## Statement of Amount

ESD\_106

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**BANNOCKBURN SCHOOL DISTRICT #106**

Total Amount Extended:	6,325,875.76
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	158.32
Misc Collections:	0.00
	<u>6,326,034.08</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(22,908.94)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(98,460.32)
Real Property Forfeited:	0.00
Refund Interest:	(467.67)
Sale In Error:	0.00
County Sales:	(1,687.96)
County Sub-Tax:	(144.25)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(123,669.14)</u>

Partial Settlement	05/22/2014	350,611.84
Partial Settlement	06/05/2014	1,033,586.58
Partial Settlement	06/12/2014	1,054,212.74
Partial Settlement	06/26/2014	641,034.08
Partial Settlement	07/17/2014	65,006.17
Partial Settlement	08/14/2014	184,711.21
Partial Settlement	09/04/2014	893,846.34
Partial Settlement	09/11/2014	895,863.04
Partial Settlement	09/25/2014	853,610.77
Partial Settlement	10/16/2014	105,393.49
Partial Settlement	11/13/2014	56,673.96
Partial Settlement	12/11/2014	67,655.50
Partial Settlement	01/15/2015	158.32
Total Distribution:		<u><u>6,202,364.04</u></u>

Notes:

Rounding Factor:	+	(0.90)
		<u><u>6,202,364.04</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

ESD\_109

**DEERFIELD SCHOOL DISTRICT #109**

Total Amount Extended:	49,118,493.55
Back Tax Collected:	26,996.11
Omitted Tax:	20,401.64
Housing Authority:	0.00
Mobile Home Service Tax:	71.05
Assessment Correction:	0.00
Collector Interest:	1,251.97
Misc Collections:	0.00
	<u>49,167,214.32</u>
LESS	
Court Order:	(964.38)
Property Tax Appeal Board:	(81,838.63)
Dept of Revenue Exemption:	(5,406.45)
Errors in Assessment:	(25,848.72)
Real Property Forfeited:	0.00
Refund Interest:	(1,839.98)
Sale In Error:	0.00
County Sales:	(3,301.49)
County Sub-Tax:	(528.86)
Abatement:	(188.72)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(119,917.23)</u>

Partial Settlement	05/22/2014	3,577,162.03
Partial Settlement	06/05/2014	9,187,087.59
Partial Settlement	06/12/2014	7,245,684.25
Partial Settlement	06/26/2014	4,745,481.76
Partial Settlement	07/17/2014	375,240.34
Partial Settlement	08/14/2014	1,434,839.10
Partial Settlement	09/04/2014	9,662,070.08
Partial Settlement	09/11/2014	3,908,236.45
Partial Settlement	09/25/2014	7,809,322.03
Partial Settlement	10/16/2014	646,017.64
Partial Settlement	11/13/2014	162,922.42
Partial Settlement	12/11/2014	291,980.23
Partial Settlement	01/15/2015	1,251.97

Total Distribution:	<u><u>49,047,295.89</u></u>
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Notes:

Rounding Factor:	+	(1.20)
		<u><u>49,047,295.89</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

ESD\_112

**NORTH SHORE SCHOOL DISTRICT #112**

Total Amount Extended:	65,175,959.60
Back Tax Collected:	4,969.54
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1,651.71
Misc Collections:	0.00
	<u>65,182,580.85</u>
LESS	
Court Order:	(153.80)
Property Tax Appeal Board:	(384,195.78)
Dept of Revenue Exemption:	(2,476.62)
Errors in Assessment:	(76,441.99)
Real Property Forfeited:	(36.89)
Refund Interest:	(9,172.07)
Sale In Error:	0.00
County Sales:	(14.49)
County Sub-Tax:	(1,492.87)
Abatement:	(464.95)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(282.93)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(474,732.39)</u>

Partial Settlement	05/22/2014	4,699,408.31
Partial Settlement	06/05/2014	10,192,372.02
Partial Settlement	06/12/2014	8,825,517.77
Partial Settlement	06/26/2014	8,634,815.53
Partial Settlement	07/17/2014	872,387.67
Partial Settlement	08/14/2014	1,532,666.00
Partial Settlement	09/04/2014	10,837,856.37
Partial Settlement	09/11/2014	4,363,549.40
Partial Settlement	09/25/2014	12,436,399.61
Partial Settlement	10/16/2014	1,437,789.39
Partial Settlement	11/13/2014	302,038.90
Partial Settlement	12/11/2014	571,395.22
Partial Settlement	01/15/2015	1,651.71
Total Distribution:		<u><u>64,707,847.90</u></u>

Notes:

Rounding Factor:	+	(0.56)
		<u><u>64,707,847.90</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

ESD\_112EO

**SCHOOL DISTRICT #112 EXEMPTION OPT OUT**

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.37
Misc Collections:	0.00
	<hr/>
	2.37
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	15,406.09
Partial Settlement	06/05/2014	6,062.95
Partial Settlement	06/12/2014	15,732.49
Partial Settlement	06/26/2014	11,853.21
Partial Settlement	07/17/2014	5,958.04
Partial Settlement	08/14/2014	12,919.25
Partial Settlement	09/04/2014	6,490.81
Partial Settlement	09/11/2014	5,902.39
Partial Settlement	09/25/2014	8,594.20
Partial Settlement	10/16/2014	161.72
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	3,666.94
Partial Settlement	01/15/2015	2.37
Total Distribution:		<hr/>
		92,750.46

Notes:

Exemption Opt Out	92,748.09
	<hr/>
	92,748.09

Rounding Factor:	+	0.00
		<hr/>
		92,750.46
		<hr/>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







## Statement of Amount

ESD\_114

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**FOX LAKE GRADE SCHOOL DISTRICT #114**

Total Amount Extended:	7,851,358.15
Back Tax Collected:	3,219.88
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	199.82
Misc Collections:	0.00
	<u>7,854,777.85</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(391.25)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(9,181.64)
Real Property Forfeited:	(13.62)
Refund Interest:	(13.76)
Sale In Error:	(2,373.81)
County Sales:	(3,547.29)
County Sub-Tax:	(5,661.34)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(5,253.88)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(26,436.59)</u>

Partial Settlement	05/22/2014	482,218.53
Partial Settlement	06/05/2014	1,610,847.01
Partial Settlement	06/12/2014	944,383.50
Partial Settlement	06/26/2014	908,954.02
Partial Settlement	07/17/2014	79,879.69
Partial Settlement	08/14/2014	143,290.08
Partial Settlement	09/04/2014	1,566,905.90
Partial Settlement	09/11/2014	599,169.70
Partial Settlement	09/25/2014	1,132,147.31
Partial Settlement	10/16/2014	142,450.49
Partial Settlement	11/13/2014	78,772.01
Partial Settlement	12/11/2014	139,125.28
Partial Settlement	01/15/2015	199.82

Total Distribution:	<u><u>7,828,343.34</u></u>
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Notes:

Rounding Factor:	+	2.08
		<u><u>7,828,343.34</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FIR\_ANTIO

**FIRST FIRE PROT DISTRICT OF ANTIOCH**

Total Amount Extended:	748,098.02
Back Tax Collected:	453.45
Omitted Tax:	0.00
Housing Authority:	32.17
Mobile Home Service Tax:	2.12
Assessment Correction:	0.00
Collector Interest:	19.04
Misc Collections:	0.00
	<u>748,604.80</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(18.06)
Dept of Revenue Exemption:	(147.27)
Errors in Assessment:	(739.55)
Real Property Forfeited:	(326.81)
Refund Interest:	(1.29)
Sale In Error:	0.00
County Sales:	(508.97)
County Sub-Tax:	(554.90)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(450.55)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(2,747.40)</u>

Partial Settlement	05/22/2014	49,848.56
Partial Settlement	06/05/2014	130,196.19
Partial Settlement	06/12/2014	101,665.11
Partial Settlement	06/26/2014	100,984.48
Partial Settlement	07/17/2014	7,194.64
Partial Settlement	08/14/2014	13,175.52
Partial Settlement	09/04/2014	127,323.89
Partial Settlement	09/11/2014	59,303.18
Partial Settlement	09/25/2014	128,589.90
Partial Settlement	10/16/2014	12,772.76
Partial Settlement	11/13/2014	5,506.14
Partial Settlement	12/11/2014	9,277.94
Partial Settlement	01/15/2015	19.04
Total Distribution:		<u><u>745,857.35</u></u>

Notes:

Rounding Factor:	+	(0.05)
		<u>745,857.35</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FIR\_ARDSN

**ARDEN SHORE NORTH FIRE PROT DIST**

Total Amount Extended:	5,021.17
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.13
Misc Collections:	0.00
	<u>5,021.30</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(6.30)
Real Property Forfeited:	0.00
Refund Interest:	(0.03)
Sale In Error:	0.00
County Sales:	(22.54)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(28.41)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(57.28)</u>

Partial Settlement	05/22/2014	394.40
Partial Settlement	06/05/2014	1,156.27
Partial Settlement	06/12/2014	447.85
Partial Settlement	06/26/2014	647.91
Partial Settlement	07/17/2014	67.72
Partial Settlement	08/14/2014	69.09
Partial Settlement	09/04/2014	1,126.26
Partial Settlement	09/11/2014	165.55
Partial Settlement	09/25/2014	774.89
Partial Settlement	10/16/2014	33.48
Partial Settlement	11/13/2014	71.31
Partial Settlement	12/11/2014	9.17
Partial Settlement	01/15/2015	0.13
Total Distribution:		<u><u>4,964.03</u></u>

Notes:

Rounding Factor:	+	0.01
		<u>4,964.03</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FIR\_ARDSS

**ARDEN SHORE SOUTH FIRE PROT DIST**

Total Amount Extended:	11,888.14
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.30
Misc Collections:	0.00
	<u>11,888.44</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(8.10)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(8.10)</u>

Partial Settlement	05/22/2014	511.32
Partial Settlement	06/05/2014	2,167.38
Partial Settlement	06/12/2014	1,364.43
Partial Settlement	06/26/2014	2,350.21
Partial Settlement	07/17/2014	14.97
Partial Settlement	08/14/2014	290.94
Partial Settlement	09/04/2014	1,767.71
Partial Settlement	09/11/2014	884.04
Partial Settlement	09/25/2014	2,163.81
Partial Settlement	10/16/2014	365.22
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.30
Total Distribution:		<u><u>11,880.33</u></u>

Notes:

Rounding Factor: + (0.01)  
11,880.33

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FIR\_BCHPK

**BEACH PARK FIRE PROT DIST**

Total Amount Extended:	1,408,100.47
Back Tax Collected:	1,873.47
Omitted Tax:	0.00
Housing Authority:	579.77
Mobile Home Service Tax:	4,260.70
Assessment Correction:	0.00
Collector Interest:	35.95
Misc Collections:	0.00
	<u>1,414,850.36</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(298.70)
Dept of Revenue Exemption:	(27.15)
Errors in Assessment:	(1,967.44)
Real Property Forfeited:	(429.18)
Refund Interest:	(6.95)
Sale In Error:	(819.54)
County Sales:	(712.96)
County Sub-Tax:	(1,876.52)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(460.94)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(6,599.38)</u>

Partial Settlement	05/22/2014	85,730.07
Partial Settlement	06/05/2014	323,695.20
Partial Settlement	06/12/2014	203,098.77
Partial Settlement	06/26/2014	106,917.36
Partial Settlement	07/17/2014	13,504.85
Partial Settlement	08/14/2014	25,624.82
Partial Settlement	09/04/2014	324,614.02
Partial Settlement	09/11/2014	129,081.45
Partial Settlement	09/25/2014	144,655.08
Partial Settlement	10/16/2014	21,423.39
Partial Settlement	11/13/2014	8,224.92
Partial Settlement	12/11/2014	21,644.96
Partial Settlement	01/15/2015	35.95
Total Distribution:		<u><u>1,408,250.84</u></u>

Notes:

Rounding Factor:	+	(0.14)
		<u><u>1,408,250.84</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





## Statement of Amount

FIR\_BRCYS

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**BARRINGTON COUNTRYSIDE FIRE PROT DIST**

Total Amount Extended:	1,480,352.76
Back Tax Collected:	3.46
Omitted Tax:	0.00
Housing Authority:	16.56
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	37.59
Misc Collections:	0.00
	<u>1,480,410.37</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(4,978.82)
Dept of Revenue Exemption:	(119.43)
Errors in Assessment:	(2,341.16)
Real Property Forfeited:	0.00
Refund Interest:	(126.37)
Sale In Error:	0.00
County Sales:	(9.71)
County Sub-Tax:	(165.85)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(205.38)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(7,946.72)</u>

Partial Settlement	05/22/2014	85,479.39
Partial Settlement	06/05/2014	233,882.72
Partial Settlement	06/12/2014	228,846.73
Partial Settlement	06/26/2014	190,506.91
Partial Settlement	07/17/2014	13,976.96
Partial Settlement	08/14/2014	26,275.77
Partial Settlement	09/04/2014	256,896.37
Partial Settlement	09/11/2014	107,440.43
Partial Settlement	09/25/2014	279,074.39
Partial Settlement	10/16/2014	25,155.11
Partial Settlement	11/13/2014	9,405.53
Partial Settlement	12/11/2014	15,485.92
Partial Settlement	01/15/2015	37.59

Total Distribution:	<u><u>1,472,463.82</u></u>
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Notes:

Rounding Factor:	+	0.17
		<u><u>1,472,463.82</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FIR\_CARY

**CARY FIRE PROT DIST**

Total Amount Extended:	237,786.05
Back Tax Collected:	33.19
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	6.03
Misc Collections:	0.00
	<u>237,825.27</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(58.49)
Dept of Revenue Exemption:	(517.33)
Errors in Assessment:	(299.43)
Real Property Forfeited:	0.00
Refund Interest:	(0.18)
Sale In Error:	0.00
County Sales:	(15.12)
County Sub-Tax:	(648.30)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(1,538.85)</u>

Partial Settlement	05/22/2014	10,056.69
Partial Settlement	06/05/2014	49,022.72
Partial Settlement	06/12/2014	29,916.71
Partial Settlement	06/26/2014	30,396.00
Partial Settlement	07/17/2014	1,752.28
Partial Settlement	08/14/2014	4,735.95
Partial Settlement	09/04/2014	49,162.67
Partial Settlement	09/11/2014	12,617.94
Partial Settlement	09/25/2014	43,278.54
Partial Settlement	10/16/2014	2,400.15
Partial Settlement	11/13/2014	1,129.55
Partial Settlement	12/11/2014	1,811.20
Partial Settlement	01/15/2015	6.03
Total Distribution:		<u><u>236,286.43</u></u>

Notes:

Rounding Factor:	+	0.01
		<u>236,286.43</u>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FIR\_CNTSD

**COUNTRYSIDE FIRE PROT DIST**

Total Amount Extended:	8,677,622.12
Back Tax Collected:	311.10
Omitted Tax:	142.88
Housing Authority:	137.63
Mobile Home Service Tax:	288.92
Assessment Correction:	0.00
Collector Interest:	220.11
Misc Collections:	0.00
	<u>8,678,722.76</u>
LESS	
Court Order:	(183.37)
Property Tax Appeal Board:	(6,188.10)
Dept of Revenue Exemption:	(932.48)
Errors in Assessment:	(43,609.68)
Real Property Forfeited:	(812.81)
Refund Interest:	(1,121.35)
Sale In Error:	(307.10)
County Sales:	(163.86)
County Sub-Tax:	(1,703.42)
Abatement:	(679.16)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(147.64)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(55,848.97)</u>

Partial Settlement	05/22/2014	449,666.50
Partial Settlement	06/05/2014	1,734,184.16
Partial Settlement	06/12/2014	1,231,712.85
Partial Settlement	06/26/2014	951,764.96
Partial Settlement	07/17/2014	72,406.22
Partial Settlement	08/14/2014	91,539.72
Partial Settlement	09/04/2014	1,736,872.20
Partial Settlement	09/11/2014	797,926.55
Partial Settlement	09/25/2014	1,360,162.70
Partial Settlement	10/16/2014	110,491.58
Partial Settlement	11/13/2014	29,765.22
Partial Settlement	12/11/2014	56,161.32
Partial Settlement	01/15/2015	220.11
Total Distribution:		<u><u>8,622,874.09</u></u>

Notes:

Rounding Factor:	+	0.30
		<u>8,622,874.09</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FIR\_DFBNB

**DEERFIELD-BANNOCKBURN FIRE PROT**

Total Amount Extended:	8,686,674.78
Back Tax Collected:	5,015.81
Omitted Tax:	3,795.51
Housing Authority:	0.00
Mobile Home Service Tax:	12.95
Assessment Correction:	0.00
Collector Interest:	220.90
Misc Collections:	0.00
	<u>8,695,719.95</u>
LESS	
Court Order:	(176.07)
Property Tax Appeal Board:	(15,889.49)
Dept of Revenue Exemption:	(919.65)
Errors in Assessment:	(23,380.53)
Real Property Forfeited:	0.00
Refund Interest:	(342.95)
Sale In Error:	0.00
County Sales:	(832.07)
County Sub-Tax:	(123.61)
Abatement:	(35.12)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(41,699.49)</u>

Partial Settlement	05/22/2014	552,860.48
Partial Settlement	06/05/2014	1,677,296.24
Partial Settlement	06/12/2014	1,319,600.64
Partial Settlement	06/26/2014	817,191.93
Partial Settlement	07/17/2014	67,937.87
Partial Settlement	08/14/2014	268,593.96
Partial Settlement	09/04/2014	1,650,171.75
Partial Settlement	09/11/2014	755,996.28
Partial Settlement	09/25/2014	1,344,608.20
Partial Settlement	10/16/2014	114,153.20
Partial Settlement	11/13/2014	35,269.86
Partial Settlement	12/11/2014	50,119.35
Partial Settlement	01/15/2015	220.90
Total Distribution:		<u><u>8,654,020.66</u></u>

Notes:

Rounding Factor:	+	0.20
		<u><u>8,654,020.66</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FIR\_FOXLK

**FOX LAKE FIRE PROT DIST**

Total Amount Extended:	1,877,307.72
Back Tax Collected:	400.48
Omitted Tax:	0.00
Housing Authority:	17.74
Mobile Home Service Tax:	6.93
Assessment Correction:	0.00
Collector Interest:	47.74
Misc Collections:	0.00
	<u>1,877,780.61</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(485.60)
Dept of Revenue Exemption:	(3.23)
Errors in Assessment:	(2,272.47)
Real Property Forfeited:	(644.06)
Refund Interest:	(11.15)
Sale In Error:	0.00
County Sales:	(1,075.10)
County Sub-Tax:	(1,602.86)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,492.91)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(7,587.38)</u>

Partial Settlement	05/22/2014	111,392.36
Partial Settlement	06/05/2014	454,613.20
Partial Settlement	06/12/2014	217,086.31
Partial Settlement	06/26/2014	166,335.76
Partial Settlement	07/17/2014	16,559.86
Partial Settlement	08/14/2014	25,346.22
Partial Settlement	09/04/2014	437,179.22
Partial Settlement	09/11/2014	166,678.23
Partial Settlement	09/25/2014	218,554.86
Partial Settlement	10/16/2014	26,301.15
Partial Settlement	11/13/2014	9,465.96
Partial Settlement	12/11/2014	20,632.35
Partial Settlement	01/15/2015	47.74
Total Distribution:		<u><u>1,870,193.22</u></u>

Notes:

Rounding Factor:	+	(0.01)
		<u><u>1,870,193.22</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FIR\_FXRVG

**FOX RIVER GROVE FIRE PROT**

Total Amount Extended:	43,998.04
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.12
Misc Collections:	0.00
	<u>43,999.16</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(38.20)
Real Property Forfeited:	0.00
Refund Interest:	(0.28)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(38.48)</u>

Partial Settlement	05/22/2014	1,850.53
Partial Settlement	06/05/2014	12,629.02
Partial Settlement	06/12/2014	3,310.32
Partial Settlement	06/26/2014	3,908.31
Partial Settlement	07/17/2014	371.88
Partial Settlement	08/14/2014	1,165.15
Partial Settlement	09/04/2014	12,248.42
Partial Settlement	09/11/2014	2,467.66
Partial Settlement	09/25/2014	4,784.35
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	306.58
Partial Settlement	12/11/2014	917.35
Partial Settlement	01/15/2015	1.12
Total Distribution:		<u><u>43,960.69</u></u>

Notes:

Rounding Factor:	+	0.01
		<u>43,960.69</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FIR\_GRNDL

**GREATER ROUND LAKE FIRE PROT DIST**

Total Amount Extended:	6,585,933.79
Back Tax Collected:	3,984.72
Omitted Tax:	520.90
Housing Authority:	1,585.77
Mobile Home Service Tax:	2,760.05
Assessment Correction:	0.00
Collector Interest:	166.63
Misc Collections:	0.00
	<u>6,594,951.86</u>
LESS	
Court Order:	(109.93)
Property Tax Appeal Board:	(23,439.18)
Dept of Revenue Exemption:	(695.27)
Errors in Assessment:	(15,840.28)
Real Property Forfeited:	(5,227.98)
Refund Interest:	(456.15)
Sale In Error:	(5,648.03)
County Sales:	(5,041.82)
County Sub-Tax:	(8,434.65)
Abatement:	(76.13)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2,097.71)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(67,067.13)</u>

Partial Settlement	05/22/2014	336,465.15
Partial Settlement	06/05/2014	1,794,549.15
Partial Settlement	06/12/2014	685,827.47
Partial Settlement	06/26/2014	469,831.81
Partial Settlement	07/17/2014	48,847.58
Partial Settlement	08/14/2014	85,967.29
Partial Settlement	09/04/2014	1,718,673.65
Partial Settlement	09/11/2014	572,719.30
Partial Settlement	09/25/2014	610,597.31
Partial Settlement	10/16/2014	102,091.91
Partial Settlement	11/13/2014	26,254.54
Partial Settlement	12/11/2014	75,893.58
Partial Settlement	01/15/2015	166.63
Total Distribution:		<u><u>6,527,885.37</u></u>

Notes:

Rounding Factor:	+	0.64
		<u><u>6,527,885.37</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FIR\_GRYLK

**GRAYSLAKE FIRE PROT DIST**

Total Amount Extended:	5,553,951.84
Back Tax Collected:	1,287.14
Omitted Tax:	0.00
Housing Authority:	658.67
Mobile Home Service Tax:	12,274.34
Assessment Correction:	0.00
Collector Interest:	141.26
Misc Collections:	0.00
	<u>5,568,313.25</u>
LESS	
Court Order:	(131.05)
Property Tax Appeal Board:	(1,974.15)
Dept of Revenue Exemption:	(1,008.14)
Errors in Assessment:	(6,158.15)
Real Property Forfeited:	(3,765.47)
Refund Interest:	(40.44)
Sale In Error:	0.00
County Sales:	(2,825.14)
County Sub-Tax:	(603.36)
Abatement:	(17,701.76)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(272.56)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(34,480.22)</u>

Partial Settlement	05/22/2014	308,151.31
Partial Settlement	06/05/2014	1,306,789.19
Partial Settlement	06/12/2014	634,403.31
Partial Settlement	06/26/2014	549,608.09
Partial Settlement	07/17/2014	52,537.95
Partial Settlement	08/14/2014	87,817.92
Partial Settlement	09/04/2014	1,237,932.28
Partial Settlement	09/11/2014	506,764.09
Partial Settlement	09/25/2014	723,476.99
Partial Settlement	10/16/2014	69,130.90
Partial Settlement	11/13/2014	20,156.59
Partial Settlement	12/11/2014	36,923.55
Partial Settlement	01/15/2015	141.26
Total Distribution:		<u><u>5,533,833.43</u></u>

Notes:

Rounding Factor:	+	0.40
		<u><u>5,533,833.43</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FIR\_LGGRV

**LONG GROVE FIRE PROT DIST**

Total Amount Extended:	3,837,075.06
Back Tax Collected:	0.00
Omitted Tax:	1,343.04
Housing Authority:	0.00
Mobile Home Service Tax:	3.67
Assessment Correction:	0.00
Collector Interest:	97.78
Misc Collections:	0.00
	<u>3,838,519.55</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3,468.11)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2,370.40)
Real Property Forfeited:	(1,206.85)
Refund Interest:	(85.43)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(615.71)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(7,746.50)</u>

Partial Settlement	05/22/2014	228,372.65
Partial Settlement	06/05/2014	620,429.26
Partial Settlement	06/12/2014	536,032.07
Partial Settlement	06/26/2014	514,040.87
Partial Settlement	07/17/2014	47,623.33
Partial Settlement	08/14/2014	74,827.28
Partial Settlement	09/04/2014	585,171.54
Partial Settlement	09/11/2014	360,591.17
Partial Settlement	09/25/2014	719,516.58
Partial Settlement	10/16/2014	88,285.24
Partial Settlement	11/13/2014	23,010.55
Partial Settlement	12/11/2014	32,774.30
Partial Settlement	01/15/2015	97.78
Total Distribution:		<u><u>3,830,772.62</u></u>

Notes:

Rounding Factor:	+	(0.43)
		<u><u>3,830,772.62</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FIR\_LIBVL

**LIBERTYVILLE FIRE PROT DIST**

Total Amount Extended:	1,630,800.03
Back Tax Collected:	999.45
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	41.51
Misc Collections:	0.00
	<u>1,631,840.99</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,984.97)
Dept of Revenue Exemption:	(499.98)
Errors in Assessment:	(1,558.84)
Real Property Forfeited:	(74.50)
Refund Interest:	(67.61)
Sale In Error:	0.00
County Sales:	(145.26)
County Sub-Tax:	(96.28)
Abatement:	(67.71)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(20.57)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(5,515.72)</u>

Partial Settlement	05/22/2014	90,836.03
Partial Settlement	06/05/2014	239,972.98
Partial Settlement	06/12/2014	319,655.86
Partial Settlement	06/26/2014	159,273.11
Partial Settlement	07/17/2014	20,440.39
Partial Settlement	08/14/2014	16,817.84
Partial Settlement	09/04/2014	247,561.57
Partial Settlement	09/11/2014	246,938.75
Partial Settlement	09/25/2014	243,379.77
Partial Settlement	10/16/2014	20,308.44
Partial Settlement	11/13/2014	5,814.72
Partial Settlement	12/11/2014	15,284.32
Partial Settlement	01/15/2015	41.51

Total Distribution:	<u><u>1,626,325.29</u></u>
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Notes:

Rounding Factor:	+	0.02
		<u><u>1,626,325.29</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer







## Statement of Amount

FIR\_LKVLA

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**LAKE VILLA TOWNSHIP FIRE PROT DIST**

Total Amount Extended:	5,457,227.56
Back Tax Collected:	1,959.61
Omitted Tax:	0.00
Housing Authority:	205.88
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	138.91
Misc Collections:	0.00
	<u>5,459,531.96</u>
LESS	
Court Order:	(848.63)
Property Tax Appeal Board:	(1,835.39)
Dept of Revenue Exemption:	(347.28)
Errors in Assessment:	(10,105.53)
Real Property Forfeited:	(2,026.07)
Refund Interest:	(184.98)
Sale In Error:	(23.10)
County Sales:	(1,187.37)
County Sub-Tax:	(908.12)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(234.17)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(17,700.64)</u>

Partial Settlement	05/22/2014	278,769.25
Partial Settlement	06/05/2014	1,280,903.12
Partial Settlement	06/12/2014	657,330.25
Partial Settlement	06/26/2014	521,166.34
Partial Settlement	07/17/2014	65,256.58
Partial Settlement	08/14/2014	69,257.41
Partial Settlement	09/04/2014	1,282,009.86
Partial Settlement	09/11/2014	458,958.13
Partial Settlement	09/25/2014	678,554.57
Partial Settlement	10/16/2014	72,017.41
Partial Settlement	11/13/2014	23,151.24
Partial Settlement	12/11/2014	54,318.57
Partial Settlement	01/15/2015	138.91

Total Distribution:	<u><u>5,441,831.64</u></u>
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Notes:

Rounding Factor:	+	0.32
		<u><u>5,441,831.64</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FIR\_LKZUR

**LAKE ZURICH RURAL FIRE PROT DIST**

Total Amount Extended:	6,139,983.07
Back Tax Collected:	286.23
Omitted Tax:	0.00
Housing Authority:	61.94
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	156.34
Misc Collections:	0.00
	<u>6,140,487.58</u>
LESS	
Court Order:	(395.96)
Property Tax Appeal Board:	(6,753.26)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(4,881.12)
Real Property Forfeited:	(92.79)
Refund Interest:	(184.44)
Sale In Error:	(1,101.07)
County Sales:	(589.69)
County Sub-Tax:	(1,502.96)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(5.61)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(15,506.90)</u>

Partial Settlement	05/22/2014	391,848.61
Partial Settlement	06/05/2014	1,151,408.43
Partial Settlement	06/12/2014	824,329.69
Partial Settlement	06/26/2014	705,577.39
Partial Settlement	07/17/2014	60,395.45
Partial Settlement	08/14/2014	98,920.57
Partial Settlement	09/04/2014	1,185,705.07
Partial Settlement	09/11/2014	461,967.70
Partial Settlement	09/25/2014	1,082,076.78
Partial Settlement	10/16/2014	86,355.78
Partial Settlement	11/13/2014	32,758.45
Partial Settlement	12/11/2014	43,480.42
Partial Settlement	01/15/2015	156.34
Total Distribution:		<u><u>6,124,980.68</u></u>

Notes:

Rounding Factor:	+	0.00
		<u><u>6,124,980.68</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FIR\_LSRW

**LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST**

Total Amount Extended:	8,954,443.74
Back Tax Collected:	1,323.78
Omitted Tax:	3,177.93
Housing Authority:	63.15
Mobile Home Service Tax:	2.90
Assessment Correction:	0.00
Collector Interest:	227.92
Misc Collections:	0.00
	<u>8,959,239.42</u>
LESS	
Court Order:	(274.96)
Property Tax Appeal Board:	(9,916.93)
Dept of Revenue Exemption:	(1,397.89)
Errors in Assessment:	(17,195.58)
Real Property Forfeited:	(15.46)
Refund Interest:	(297.41)
Sale In Error:	(359.54)
County Sales:	(51.62)
County Sub-Tax:	(508.60)
Abatement:	(153.69)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(38.44)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(30,210.12)</u>

Partial Settlement	05/22/2014	597,193.79
Partial Settlement	06/05/2014	1,638,132.36
Partial Settlement	06/12/2014	1,450,499.53
Partial Settlement	06/26/2014	858,678.97
Partial Settlement	07/17/2014	69,875.73
Partial Settlement	08/14/2014	167,016.74
Partial Settlement	09/04/2014	1,755,852.63
Partial Settlement	09/11/2014	670,886.16
Partial Settlement	09/25/2014	1,526,461.04
Partial Settlement	10/16/2014	100,313.66
Partial Settlement	11/13/2014	39,039.47
Partial Settlement	12/11/2014	54,851.59
Partial Settlement	01/15/2015	227.92
Total Distribution:		<u><u>8,929,029.59</u></u>

Notes:

Rounding Factor:	+	0.29
		<u>8,929,029.59</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FIR\_NWPRT

**NEWPORT TOWNSHIP FIRE PROT**

Total Amount Extended:	1,284,009.53
Back Tax Collected:	232.91
Omitted Tax:	0.00
Housing Authority:	18.31
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	32.66
Misc Collections:	0.00
	<u>1,284,293.41</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(86.91)
Dept of Revenue Exemption:	(1,932.02)
Errors in Assessment:	(1,513.15)
Real Property Forfeited:	(7.03)
Refund Interest:	(4.62)
Sale In Error:	0.00
County Sales:	(473.14)
County Sub-Tax:	(352.22)
Abatement:	(73.68)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(240.37)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(4,683.14)</u>

Partial Settlement	05/22/2014	81,126.35
Partial Settlement	06/05/2014	254,470.04
Partial Settlement	06/12/2014	172,757.05
Partial Settlement	06/26/2014	147,225.13
Partial Settlement	07/17/2014	12,989.80
Partial Settlement	08/14/2014	26,115.19
Partial Settlement	09/04/2014	238,244.74
Partial Settlement	09/11/2014	102,022.25
Partial Settlement	09/25/2014	202,368.70
Partial Settlement	10/16/2014	20,006.79
Partial Settlement	11/13/2014	5,056.93
Partial Settlement	12/11/2014	17,194.65
Partial Settlement	01/15/2015	32.66

Total Distribution:	<u><u>1,279,610.28</u></u>
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Notes:

Rounding Factor:	+	0.01
		<u><u>1,279,610.28</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FIR\_RKLND

**ROCKLAND FIRE PROT DIST**

Total Amount Extended:	605,753.93
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	58.49
Mobile Home Service Tax:	334.50
Assessment Correction:	0.00
Collector Interest:	15.44
Misc Collections:	0.00
	<u>606,162.36</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(376.67)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(456.18)
Real Property Forfeited:	0.00
Refund Interest:	(12.41)
Sale In Error:	0.00
County Sales:	(257.67)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(1,102.93)</u>

Partial Settlement	05/22/2014	34,504.41
Partial Settlement	06/05/2014	110,056.55
Partial Settlement	06/12/2014	79,177.98
Partial Settlement	06/26/2014	81,818.72
Partial Settlement	07/17/2014	7,128.73
Partial Settlement	08/14/2014	5,835.73
Partial Settlement	09/04/2014	112,034.51
Partial Settlement	09/11/2014	66,374.51
Partial Settlement	09/25/2014	85,766.57
Partial Settlement	10/16/2014	12,562.43
Partial Settlement	11/13/2014	5,866.54
Partial Settlement	12/11/2014	3,917.29
Partial Settlement	01/15/2015	15.44
Total Distribution:		<u><u>605,059.41</u></u>

Notes:

Rounding Factor:	+	(0.02)
		<u>605,059.41</u>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FIR\_WAUCD

**WAUCONDA FIRE PROT DIST**

Total Amount Extended:	7,392,744.97
Back Tax Collected:	2,151.34
Omitted Tax:	20.24
Housing Authority:	301.96
Mobile Home Service Tax:	15.80
Assessment Correction:	0.00
Collector Interest:	187.91
Misc Collections:	0.00
	<u>7,395,422.22</u>
LESS	
Court Order:	(280.41)
Property Tax Appeal Board:	(10,450.88)
Dept of Revenue Exemption:	(746.16)
Errors in Assessment:	(8,997.15)
Real Property Forfeited:	(7,186.72)
Refund Interest:	(292.98)
Sale In Error:	(1,288.34)
County Sales:	(914.43)
County Sub-Tax:	(2,777.63)
Abatement:	(50.99)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(700.66)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(33,686.35)</u>

Partial Settlement	05/22/2014	474,702.59
Partial Settlement	06/05/2014	1,515,957.73
Partial Settlement	06/12/2014	820,363.64
Partial Settlement	06/26/2014	873,574.13
Partial Settlement	07/17/2014	79,635.56
Partial Settlement	08/14/2014	100,810.96
Partial Settlement	09/04/2014	1,570,568.01
Partial Settlement	09/11/2014	494,816.71
Partial Settlement	09/25/2014	1,147,220.08
Partial Settlement	10/16/2014	166,924.18
Partial Settlement	11/13/2014	32,695.52
Partial Settlement	12/11/2014	84,278.72
Partial Settlement	01/15/2015	187.91
Total Distribution:		<u><u>7,361,735.74</u></u>

Notes:

Rounding Factor:	+	(0.13)
		<u><u>7,361,735.74</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FIR\_WHARB

**WINTHROP HARBOR FIRE PROT**

Total Amount Extended:	66,207.93
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	66.22
Assessment Correction:	0.00
Collector Interest:	1.69
Misc Collections:	0.00
	<u>66,275.84</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(38.24)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(108.68)
Real Property Forfeited:	(0.56)
Refund Interest:	(0.97)
Sale In Error:	0.00
County Sales:	(26.51)
County Sub-Tax:	(8.88)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(52.32)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(236.16)</u>

Partial Settlement	05/22/2014	3,493.65
Partial Settlement	06/05/2014	14,845.98
Partial Settlement	06/12/2014	8,038.07
Partial Settlement	06/26/2014	6,803.91
Partial Settlement	07/17/2014	515.88
Partial Settlement	08/14/2014	1,092.56
Partial Settlement	09/04/2014	14,674.38
Partial Settlement	09/11/2014	4,855.93
Partial Settlement	09/25/2014	8,936.90
Partial Settlement	10/16/2014	1,283.19
Partial Settlement	11/13/2014	180.66
Partial Settlement	12/11/2014	1,316.87
Partial Settlement	01/15/2015	1.69
Total Distribution:		<u><u>66,039.67</u></u>

Notes:

Rounding Factor:	+	(0.01)
		<u>66,039.67</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FIR\_WRWKG

**WARREN-WAUKEGAN FIRE PROT DIST**

Total Amount Extended:	3,257,340.63
Back Tax Collected:	138.07
Omitted Tax:	0.00
Housing Authority:	740.16
Mobile Home Service Tax:	8,071.85
Assessment Correction:	0.00
Collector Interest:	83.19
Misc Collections:	0.00
	<u>3,266,373.90</u>
LESS	
Court Order:	(56.55)
Property Tax Appeal Board:	(888.68)
Dept of Revenue Exemption:	(702.14)
Errors in Assessment:	(2,429.50)
Real Property Forfeited:	(787.04)
Refund Interest:	(53.17)
Sale In Error:	0.00
County Sales:	(351.39)
County Sub-Tax:	(1,459.45)
Abatement:	(159.82)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(576.52)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(7,464.26)</u>

Partial Settlement	05/22/2014	189,648.79
Partial Settlement	06/05/2014	649,940.30
Partial Settlement	06/12/2014	564,926.22
Partial Settlement	06/26/2014	320,429.54
Partial Settlement	07/17/2014	28,093.36
Partial Settlement	08/14/2014	46,394.69
Partial Settlement	09/04/2014	660,684.72
Partial Settlement	09/11/2014	298,902.87
Partial Settlement	09/25/2014	428,750.98
Partial Settlement	10/16/2014	45,698.15
Partial Settlement	11/13/2014	11,333.04
Partial Settlement	12/11/2014	14,023.93
Partial Settlement	01/15/2015	83.19
Total Distribution:		<u><u>3,258,909.78</u></u>

Notes:

Rounding Factor:	+	0.14
		<u><u>3,258,909.78</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

FOR\_LAKE

**FOREST PRESERVE**

Total Amount Extended:	50,070,108.34
Back Tax Collected:	16,177.08
Omitted Tax:	4,525.82
Housing Authority:	1,692.39
Mobile Home Service Tax:	7,679.09
Assessment Correction:	0.00
Collector Interest:	1,272.81
Misc Collections:	0.00
	<u>50,101,455.54</u>
LESS	
Court Order:	(1,749.96)
Property Tax Appeal Board:	(94,170.72)
Dept of Revenue Exemption:	(6,508.13)
Errors in Assessment:	(76,147.66)
Real Property Forfeited:	(12,741.72)
Refund Interest:	(2,954.35)
Sale In Error:	(7,210.30)
County Sales:	(12,616.93)
County Sub-Tax:	(17,411.53)
Abatement:	(1,493.32)
Assessment Correction:	(10.43)
Cty Lake Trustee Relinquished:	(4,752.53)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(237,767.58)</u>

Partial Settlement	05/22/2014	3,064,192.08
Partial Settlement	06/05/2014	9,576,548.56
Partial Settlement	06/12/2014	7,168,638.45
Partial Settlement	06/26/2014	5,408,995.63
Partial Settlement	07/17/2014	482,391.74
Partial Settlement	08/14/2014	875,127.49
Partial Settlement	09/04/2014	9,617,968.32
Partial Settlement	09/11/2014	4,435,735.64
Partial Settlement	09/25/2014	7,849,853.43
Partial Settlement	10/16/2014	731,019.86
Partial Settlement	11/13/2014	245,733.66
Partial Settlement	12/11/2014	406,211.61
Partial Settlement	01/15/2015	1,272.81
Total Distribution:		<u><u>49,863,689.28</u></u>

Notes:

Rounding Factor:	+	1.32
		<u>49,863,689.28</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

GRV\_ANTIO

**SPECIAL ROAD IMPROVEMENT ANTIOCH**

Total Amount Extended:	1,678,379.62
Back Tax Collected:	762.17
Omitted Tax:	42.50
Housing Authority:	226.02
Mobile Home Service Tax:	2.15
Assessment Correction:	0.00
Collector Interest:	42.65
Misc Collections:	0.00
	<u>1,679,455.11</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(38.66)
Dept of Revenue Exemption:	(149.19)
Errors in Assessment:	(1,642.02)
Real Property Forfeited:	(446.97)
Refund Interest:	(2.82)
Sale In Error:	(62.58)
County Sales:	(3,438.34)
County Sub-Tax:	(2,296.38)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(671.81)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(8,748.77)</u>

Partial Settlement	05/22/2014	99,291.22
Partial Settlement	06/05/2014	349,072.43
Partial Settlement	06/12/2014	200,343.21
Partial Settlement	06/26/2014	201,614.94
Partial Settlement	07/17/2014	15,492.53
Partial Settlement	08/14/2014	27,288.30
Partial Settlement	09/04/2014	340,697.88
Partial Settlement	09/11/2014	138,399.87
Partial Settlement	09/25/2014	243,746.76
Partial Settlement	10/16/2014	21,118.36
Partial Settlement	11/13/2014	14,955.71
Partial Settlement	12/11/2014	18,642.75
Partial Settlement	01/15/2015	42.65
Total Distribution:		<u><u>1,670,706.61</u></u>

Notes:

Rounding Factor:	+	0.27
		<u><u>1,670,706.61</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

GRV\_AVON

**SPECIAL ROAD IMPROVEMENT AVON**

Total Amount Extended:	868,933.51
Back Tax Collected:	335.60
Omitted Tax:	44.32
Housing Authority:	189.86
Mobile Home Service Tax:	235.80
Assessment Correction:	0.00
Collector Interest:	22.03
Misc Collections:	0.00
	<u>869,761.12</u>
LESS	
Court Order:	(18.99)
Property Tax Appeal Board:	(2,130.88)
Dept of Revenue Exemption:	(168.18)
Errors in Assessment:	(1,682.83)
Real Property Forfeited:	(817.79)
Refund Interest:	(41.10)
Sale In Error:	(479.27)
County Sales:	(439.85)
County Sub-Tax:	(780.51)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(209.44)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(6,768.84)</u>

Partial Settlement	05/22/2014	46,806.69
Partial Settlement	06/05/2014	211,269.49
Partial Settlement	06/12/2014	101,765.66
Partial Settlement	06/26/2014	77,251.08
Partial Settlement	07/17/2014	6,889.00
Partial Settlement	08/14/2014	12,172.56
Partial Settlement	09/04/2014	209,989.63
Partial Settlement	09/11/2014	73,115.55
Partial Settlement	09/25/2014	99,637.02
Partial Settlement	10/16/2014	13,129.87
Partial Settlement	11/13/2014	3,265.93
Partial Settlement	12/11/2014	7,677.86
Partial Settlement	01/15/2015	22.03
Total Distribution:		<u><u>862,992.37</u></u>

Notes:

Rounding Factor:	+	0.09
		<u>862,992.37</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

GRV\_CUBA

**SPECIAL ROAD IMPROVEMENT CUBA**

Total Amount Extended:	1,333,738.21
Back Tax Collected:	632.72
Omitted Tax:	0.00
Housing Authority:	11.79
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	33.87
Misc Collections:	0.00
	<u>1,334,416.59</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3,764.59)
Dept of Revenue Exemption:	(699.85)
Errors in Assessment:	(1,932.17)
Real Property Forfeited:	(494.86)
Refund Interest:	(96.54)
Sale In Error:	(4.49)
County Sales:	(61.41)
County Sub-Tax:	(352.19)
Abatement:	(18.95)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(63.06)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(7,488.11)</u>

Partial Settlement	05/22/2014	88,951.50
Partial Settlement	06/05/2014	235,197.85
Partial Settlement	06/12/2014	172,978.18
Partial Settlement	06/26/2014	169,118.73
Partial Settlement	07/17/2014	15,210.80
Partial Settlement	08/14/2014	26,714.81
Partial Settlement	09/04/2014	250,766.42
Partial Settlement	09/11/2014	87,965.01
Partial Settlement	09/25/2014	234,186.85
Partial Settlement	10/16/2014	21,587.85
Partial Settlement	11/13/2014	10,898.89
Partial Settlement	12/11/2014	13,317.88
Partial Settlement	01/15/2015	33.87
Total Distribution:		<u><u>1,326,928.64</u></u>

Notes:

Rounding Factor:	+	0.16
		<u><u>1,326,928.64</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

GRV\_ELA

**SPECIAL ROAD IMPROVEMENT ELA**

Total Amount Extended:	980,958.91
Back Tax Collected:	54.74
Omitted Tax:	76.08
Housing Authority:	12.71
Mobile Home Service Tax:	12.72
Assessment Correction:	0.00
Collector Interest:	24.98
Misc Collections:	0.00
	<u>981,140.14</u>
LESS	
Court Order:	(35.82)
Property Tax Appeal Board:	(1,104.39)
Dept of Revenue Exemption:	(0.15)
Errors in Assessment:	(656.60)
Real Property Forfeited:	(76.07)
Refund Interest:	(32.15)
Sale In Error:	(68.20)
County Sales:	(39.58)
County Sub-Tax:	(301.44)
Abatement:	(10.42)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.74)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(2,325.56)</u>

Partial Settlement	05/22/2014	56,773.34
Partial Settlement	06/05/2014	189,135.27
Partial Settlement	06/12/2014	122,651.01
Partial Settlement	06/26/2014	122,358.70
Partial Settlement	07/17/2014	8,988.55
Partial Settlement	08/14/2014	15,595.99
Partial Settlement	09/04/2014	191,043.45
Partial Settlement	09/11/2014	76,859.52
Partial Settlement	09/25/2014	171,256.17
Partial Settlement	10/16/2014	13,834.37
Partial Settlement	11/13/2014	3,672.23
Partial Settlement	12/11/2014	6,620.90
Partial Settlement	01/15/2015	24.98
Total Distribution:		<u><u>978,814.48</u></u>

Notes:

Rounding Factor:	+	(0.10)
		<u>978,814.48</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

GRV\_FREMT

**SPECIAL ROAD IMPROVEMENT FREMONT**

Total Amount Extended:	1,131,738.72
Back Tax Collected:	530.54
Omitted Tax:	0.00
Housing Authority:	13.77
Mobile Home Service Tax:	1,840.36
Assessment Correction:	0.00
Collector Interest:	28.89
Misc Collections:	0.00
	<u>1,134,152.28</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(266.66)
Dept of Revenue Exemption:	(289.38)
Errors in Assessment:	(1,145.84)
Real Property Forfeited:	(188.30)
Refund Interest:	(4.47)
Sale In Error:	(83.42)
County Sales:	(87.46)
County Sub-Tax:	(125.12)
Abatement:	(38.25)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(29.77)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(2,258.67)</u>

Partial Settlement	05/22/2014	63,659.78
Partial Settlement	06/05/2014	252,267.95
Partial Settlement	06/12/2014	132,902.17
Partial Settlement	06/26/2014	121,299.82
Partial Settlement	07/17/2014	9,341.34
Partial Settlement	08/14/2014	19,635.14
Partial Settlement	09/04/2014	242,032.87
Partial Settlement	09/11/2014	93,796.20
Partial Settlement	09/25/2014	166,958.12
Partial Settlement	10/16/2014	17,311.56
Partial Settlement	11/13/2014	5,604.10
Partial Settlement	12/11/2014	7,055.67
Partial Settlement	01/15/2015	28.89
Total Distribution:		<u><u>1,131,893.61</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>1,131,893.61</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

GRV\_GRANT

**SPECIAL ROAD IMPROVEMENT GRANT**

Total Amount Extended:	1,395,691.67
Back Tax Collected:	278.31
Omitted Tax:	0.00
Housing Authority:	9.37
Mobile Home Service Tax:	3.65
Assessment Correction:	0.00
Collector Interest:	35.51
Misc Collections:	0.00
	<u>1,396,018.51</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(295.30)
Dept of Revenue Exemption:	(1.70)
Errors in Assessment:	(1,491.35)
Real Property Forfeited:	(453.10)
Refund Interest:	(6.84)
Sale In Error:	(112.25)
County Sales:	(687.27)
County Sub-Tax:	(669.03)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,145.54)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(4,862.38)</u>

Partial Settlement	05/22/2014	79,445.74
Partial Settlement	06/05/2014	309,688.52
Partial Settlement	06/12/2014	167,617.37
Partial Settlement	06/26/2014	145,570.72
Partial Settlement	07/17/2014	11,681.50
Partial Settlement	08/14/2014	19,571.44
Partial Settlement	09/04/2014	301,294.18
Partial Settlement	09/11/2014	132,525.63
Partial Settlement	09/25/2014	175,776.24
Partial Settlement	10/16/2014	19,252.92
Partial Settlement	11/13/2014	8,708.76
Partial Settlement	12/11/2014	19,987.90
Partial Settlement	01/15/2015	35.51
Total Distribution:		<u><u>1,391,156.43</u></u>

Notes:

Rounding Factor:	+	0.30
		<u>1,391,156.43</u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





## Statement of Amount

GRV\_LKVLA

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**SPECIAL ROAD IMPROVEMENT LAKE VILLA**

Total Amount Extended:	2,031,489.06
Back Tax Collected:	685.21
Omitted Tax:	0.00
Housing Authority:	65.97
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	51.72
Misc Collections:	0.00
	<u>2,032,291.96</u>
LESS	
Court Order:	(311.80)
Property Tax Appeal Board:	(677.19)
Dept of Revenue Exemption:	(111.31)
Errors in Assessment:	(3,675.86)
Real Property Forfeited:	(649.83)
Refund Interest:	(65.21)
Sale In Error:	(7.75)
County Sales:	(380.57)
County Sub-Tax:	(291.06)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(75.05)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(6,245.63)</u>

Partial Settlement	05/22/2014	102,419.25
Partial Settlement	06/05/2014	502,373.97
Partial Settlement	06/12/2014	231,167.57
Partial Settlement	06/26/2014	182,817.23
Partial Settlement	07/17/2014	22,179.69
Partial Settlement	08/14/2014	24,653.43
Partial Settlement	09/04/2014	498,221.36
Partial Settlement	09/11/2014	170,690.09
Partial Settlement	09/25/2014	237,894.17
Partial Settlement	10/16/2014	25,790.99
Partial Settlement	11/13/2014	8,280.05
Partial Settlement	12/11/2014	19,507.01
Partial Settlement	01/15/2015	51.72
Total Distribution:		<u><u>2,026,046.53</u></u>

Notes:

Rounding Factor:	+	0.20
		<u><u>2,026,046.53</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

GRV\_NWPRT

**SPECIAL ROAD IMPROVEMENT NEWPORT**

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	<hr/>
	0.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	0.00
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.00
Total Distribution:	<hr/>	0.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		0.00
		<hr/>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







## Statement of Amount

GRV\_VERN

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**SPECIAL ROAD IMPROVEMENT VERNON**

Total Amount Extended:	435,672.03
Back Tax Collected:	39.63
Omitted Tax:	59.45
Housing Authority:	1.04
Mobile Home Service Tax:	0.05
Assessment Correction:	0.00
Collector Interest:	11.10
Misc Collections:	0.00
	<u>435,783.30</u>
LESS	
Court Order:	(23.56)
Property Tax Appeal Board:	(413.89)
Dept of Revenue Exemption:	(32.32)
Errors in Assessment:	(489.75)
Real Property Forfeited:	(0.27)
Refund Interest:	(12.53)
Sale In Error:	(9.80)
County Sales:	(11.96)
County Sub-Tax:	(25.76)
Abatement:	(17.89)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2.07)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(1,039.80)</u>

Partial Settlement	05/22/2014	25,647.49
Partial Settlement	06/05/2014	84,532.90
Partial Settlement	06/12/2014	66,063.88
Partial Settlement	06/26/2014	43,245.79
Partial Settlement	07/17/2014	3,768.93
Partial Settlement	08/14/2014	7,225.17
Partial Settlement	09/04/2014	87,962.80
Partial Settlement	09/11/2014	37,710.25
Partial Settlement	09/25/2014	69,168.40
Partial Settlement	10/16/2014	4,862.87
Partial Settlement	11/13/2014	1,771.41
Partial Settlement	12/11/2014	2,772.34
Partial Settlement	01/15/2015	11.10
Total Distribution:		<u><u>434,743.33</u></u>

Notes:

Rounding Factor:	+	(0.17)
		<u>434,743.33</u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





## Statement of Amount

GRV\_WARRN

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**SPECIAL ROAD IMPROVEMENT WARREN**

Total Amount Extended:	2,870,615.58
Back Tax Collected:	245.74
Omitted Tax:	0.00
Housing Authority:	173.36
Mobile Home Service Tax:	1,055.98
Assessment Correction:	0.00
Collector Interest:	73.13
Misc Collections:	0.00
	<u>2,872,163.79</u>
LESS	
Court Order:	(80.30)
Property Tax Appeal Board:	(1,165.85)
Dept of Revenue Exemption:	(726.17)
Errors in Assessment:	(2,703.69)
Real Property Forfeited:	(473.61)
Refund Interest:	(39.81)
Sale In Error:	0.00
County Sales:	(768.37)
County Sub-Tax:	(667.27)
Abatement:	(238.98)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(276.91)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(7,140.96)</u>

Partial Settlement	05/22/2014	154,885.42
Partial Settlement	06/05/2014	625,273.21
Partial Settlement	06/12/2014	455,349.96
Partial Settlement	06/26/2014	230,756.90
Partial Settlement	07/17/2014	22,766.17
Partial Settlement	08/14/2014	37,287.73
Partial Settlement	09/04/2014	630,898.60
Partial Settlement	09/11/2014	320,342.19
Partial Settlement	09/25/2014	332,615.17
Partial Settlement	10/16/2014	31,577.09
Partial Settlement	11/13/2014	7,259.01
Partial Settlement	12/11/2014	15,938.20
Partial Settlement	01/15/2015	73.13

Total Distribution:	<u><u>2,865,022.78</u></u>
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Notes:

Rounding Factor:	+	(0.05)
		<u><u>2,865,022.78</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

GRV\_WAUCD

**SPECIAL ROAD IMPROVEMENT WAUCONDA**

Total Amount Extended:	774,794.93
Back Tax Collected:	589.28
Omitted Tax:	4.07
Housing Authority:	60.75
Mobile Home Service Tax:	167.32
Assessment Correction:	0.00
Collector Interest:	19.71
Misc Collections:	0.00
	<u>775,636.06</u>
LESS	
Court Order:	(70.41)
Property Tax Appeal Board:	(175.96)
Dept of Revenue Exemption:	(131.06)
Errors in Assessment:	(897.79)
Real Property Forfeited:	(940.42)
Refund Interest:	(7.17)
Sale In Error:	(412.99)
County Sales:	(179.26)
County Sub-Tax:	(505.99)
Abatement:	(10.26)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(140.73)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(3,472.04)</u>

Partial Settlement	05/22/2014	49,826.50
Partial Settlement	06/05/2014	170,340.77
Partial Settlement	06/12/2014	76,811.24
Partial Settlement	06/26/2014	86,313.63
Partial Settlement	07/17/2014	8,070.32
Partial Settlement	08/14/2014	9,258.91
Partial Settlement	09/04/2014	172,252.20
Partial Settlement	09/11/2014	54,741.40
Partial Settlement	09/25/2014	109,934.73
Partial Settlement	10/16/2014	21,862.26
Partial Settlement	11/13/2014	3,198.52
Partial Settlement	12/11/2014	9,534.03
Partial Settlement	01/15/2015	19.71
Total Distribution:		<u><u>772,164.22</u></u>

Notes:

Rounding Factor:	+	0.20
		<u>772,164.22</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





## Statement of Amount

HSD\_113

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**HIGHLAND PARK HIGH SCHOOL DISTRICT #113**

Total Amount Extended:	88,769,227.47
Back Tax Collected:	22,287.84
Omitted Tax:	14,085.70
Housing Authority:	0.00
Mobile Home Service Tax:	47.56
Assessment Correction:	0.00
Collector Interest:	2,253.23
Misc Collections:	0.00
	<u>88,807,901.80</u>
LESS	
Court Order:	(803.40)
Property Tax Appeal Board:	(363,255.80)
Dept of Revenue Exemption:	(5,636.08)
Errors in Assessment:	(150,677.26)
Real Property Forfeited:	(28.37)
Refund Interest:	(8,540.93)
Sale In Error:	0.00
County Sales:	(3,562.56)
County Sub-Tax:	(1,621.15)
Abatement:	(487.60)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(217.44)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(534,830.59)</u>

Partial Settlement	05/22/2014	6,345,544.13
Partial Settlement	06/05/2014	14,958,181.33
Partial Settlement	06/12/2014	12,581,052.35
Partial Settlement	06/26/2014	10,395,588.66
Partial Settlement	07/17/2014	978,508.31
Partial Settlement	08/14/2014	2,307,889.48
Partial Settlement	09/04/2014	15,673,978.34
Partial Settlement	09/11/2014	6,727,397.38
Partial Settlement	09/25/2014	15,592,792.70
Partial Settlement	10/16/2014	1,630,467.36
Partial Settlement	11/13/2014	387,708.44
Partial Settlement	12/11/2014	691,709.77
Partial Settlement	01/15/2015	2,253.23
Total Distribution:		<u><u>88,273,071.48</u></u>

Notes:

Rounding Factor:	+	0.27
		<u><u>88,273,071.48</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





## Statement of Amount

HSD\_115

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**LAKE FOREST HIGH SCHOOL DISTRICT #115**

Total Amount Extended:	38,861,011.49
Back Tax Collected:	16,463.25
Omitted Tax:	0.00
Housing Authority:	118.14
Mobile Home Service Tax:	676.85
Assessment Correction:	0.00
Collector Interest:	988.34
Misc Collections:	0.00
	<u>38,879,258.07</u>
LESS	
Court Order:	(416.87)
Property Tax Appeal Board:	(114,466.66)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(27,245.94)
Real Property Forfeited:	(13,159.13)
Refund Interest:	(2,874.46)
Sale In Error:	0.00
County Sales:	(1,072.04)
County Sub-Tax:	0.00
Abatement:	(170.14)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(529.23)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(159,934.47)</u>

Partial Settlement	05/22/2014	3,035,619.44
Partial Settlement	06/05/2014	5,316,873.85
Partial Settlement	06/12/2014	6,214,464.62
Partial Settlement	06/26/2014	5,257,898.06
Partial Settlement	07/17/2014	465,978.63
Partial Settlement	08/14/2014	818,055.66
Partial Settlement	09/04/2014	5,121,929.01
Partial Settlement	09/11/2014	3,342,676.66
Partial Settlement	09/25/2014	7,961,990.04
Partial Settlement	10/16/2014	645,186.58
Partial Settlement	11/13/2014	237,537.66
Partial Settlement	12/11/2014	300,125.14
Partial Settlement	01/15/2015	988.34

Total Distribution:	<u><u>38,719,323.69</u></u>
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Notes:

Rounding Factor:	+	0.09
		<u><u>38,719,323.69</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





## Statement of Amount

HSD\_117

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**ANTIOCH COMM HIGH SCHOOL DISTRICT #117**

Total Amount Extended:	40,052,427.52
Back Tax Collected:	15,230.16
Omitted Tax:	635.91
Housing Authority:	3,461.19
Mobile Home Service Tax:	31.77
Assessment Correction:	0.00
Collector Interest:	1,018.72
Misc Collections:	0.00
	<u>40,072,805.27</u>
LESS	
Court Order:	(2,711.70)
Property Tax Appeal Board:	(5,944.46)
Dept of Revenue Exemption:	(3,857.75)
Errors in Assessment:	(48,884.53)
Real Property Forfeited:	(6,702.14)
Refund Interest:	(404.44)
Sale In Error:	(636.74)
County Sales:	(53,906.32)
County Sub-Tax:	(31,263.32)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(9,059.66)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(163,371.06)</u>

Partial Settlement	05/22/2014	2,206,521.78
Partial Settlement	06/05/2014	8,562,402.89
Partial Settlement	06/12/2014	4,899,842.47
Partial Settlement	06/26/2014	4,492,885.44
Partial Settlement	07/17/2014	438,632.52
Partial Settlement	08/14/2014	598,013.90
Partial Settlement	09/04/2014	8,502,151.63
Partial Settlement	09/11/2014	3,435,689.73
Partial Settlement	09/25/2014	5,575,029.71
Partial Settlement	10/16/2014	489,409.06
Partial Settlement	11/13/2014	266,699.52
Partial Settlement	12/11/2014	441,137.59
Partial Settlement	01/15/2015	1,018.72
Total Distribution:		<u><u>39,909,434.96</u></u>

Notes:

Rounding Factor:	+	0.75
		<u><u>39,909,434.96</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

HSD\_120

**MUNDELEIN CONS HIGH SCHOOL DISTRICT #120**

Total Amount Extended:	31,862,108.84
Back Tax Collected:	12,715.84
Omitted Tax:	0.00
Housing Authority:	836.32
Mobile Home Service Tax:	20,597.91
Assessment Correction:	0.00
Collector Interest:	808.12
Misc Collections:	0.00
	<u>31,897,067.03</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(78,560.05)
Dept of Revenue Exemption:	(6,276.41)
Errors in Assessment:	(28,825.24)
Real Property Forfeited:	(5,293.13)
Refund Interest:	(2,132.53)
Sale In Error:	(2,981.86)
County Sales:	(3,892.05)
County Sub-Tax:	(6,221.73)
Abatement:	(101,195.67)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2,487.02)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(237,865.69)</u>

Partial Settlement	05/22/2014	1,791,946.66
Partial Settlement	06/05/2014	6,847,443.94
Partial Settlement	06/12/2014	4,142,060.73
Partial Settlement	06/26/2014	3,308,672.87
Partial Settlement	07/17/2014	255,692.14
Partial Settlement	08/14/2014	464,847.84
Partial Settlement	09/04/2014	6,704,462.74
Partial Settlement	09/11/2014	2,583,053.04
Partial Settlement	09/25/2014	4,605,477.12
Partial Settlement	10/16/2014	449,420.47
Partial Settlement	11/13/2014	308,518.74
Partial Settlement	12/11/2014	196,797.56
Partial Settlement	01/15/2015	808.12
Total Distribution:		<u><u>31,659,201.97</u></u>

Notes:

Rounding Factor:	+	0.63
		<u><u>31,659,201.97</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







## Statement of Amount

HSD\_121

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**WARREN TOWNSHIP HIGH SCHOOL DIST #121**

Total Amount Extended:	45,780,799.22
Back Tax Collected:	4,443.87
Omitted Tax:	0.00
Housing Authority:	2,610.32
Mobile Home Service Tax:	15,836.22
Assessment Correction:	0.00
Collector Interest:	1,166.36
Misc Collections:	0.00
	<u>45,804,855.99</u>
LESS	
Court Order:	(1,148.43)
Property Tax Appeal Board:	(17,123.77)
Dept of Revenue Exemption:	(10,909.68)
Errors in Assessment:	(43,261.57)
Real Property Forfeited:	(7,156.13)
Refund Interest:	(582.65)
Sale In Error:	0.00
County Sales:	(11,701.60)
County Sub-Tax:	(10,589.15)
Abatement:	(3,860.74)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(5,025.57)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(111,359.29)</u>

Partial Settlement	05/22/2014	2,498,514.21
Partial Settlement	06/05/2014	9,890,594.18
Partial Settlement	06/12/2014	7,216,289.28
Partial Settlement	06/26/2014	3,800,591.61
Partial Settlement	07/17/2014	368,838.20
Partial Settlement	08/14/2014	615,667.87
Partial Settlement	09/04/2014	9,956,882.93
Partial Settlement	09/11/2014	5,011,318.75
Partial Settlement	09/25/2014	5,450,127.67
Partial Settlement	10/16/2014	511,826.02
Partial Settlement	11/13/2014	119,961.09
Partial Settlement	12/11/2014	251,718.26
Partial Settlement	01/15/2015	1,166.36

Total Distribution:	<u><u>45,693,496.43</u></u>
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Notes:

Rounding Factor:	+	(0.27)
		<u><u>45,693,496.43</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer







## Statement of Amount

HSD\_124

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**GRANT COMMUNITY HIGH SCHOOL DIST #124**

Total Amount Extended:	24,291,069.38
Back Tax Collected:	4,955.72
Omitted Tax:	0.00
Housing Authority:	817.65
Mobile Home Service Tax:	47.46
Assessment Correction:	0.00
Collector Interest:	617.77
Misc Collections:	0.00
	<u>24,297,507.98</u>
LESS	
Court Order:	(293.30)
Property Tax Appeal Board:	(5,422.50)
Dept of Revenue Exemption:	(22.16)
Errors in Assessment:	(36,454.22)
Real Property Forfeited:	(10,734.54)
Refund Interest:	(430.29)
Sale In Error:	(2,085.68)
County Sales:	(10,228.61)
County Sub-Tax:	(13,561.93)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(16,264.38)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(95,497.61)</u>

Partial Settlement	05/22/2014	1,403,640.78
Partial Settlement	06/05/2014	5,665,967.49
Partial Settlement	06/12/2014	2,729,729.28
Partial Settlement	06/26/2014	2,434,623.26
Partial Settlement	07/17/2014	213,755.26
Partial Settlement	08/14/2014	344,929.96
Partial Settlement	09/04/2014	5,493,101.23
Partial Settlement	09/11/2014	2,075,711.56
Partial Settlement	09/25/2014	2,998,021.59
Partial Settlement	10/16/2014	361,523.96
Partial Settlement	11/13/2014	163,532.76
Partial Settlement	12/11/2014	316,857.13
Partial Settlement	01/15/2015	617.77

Total Distribution:	<u><u>24,202,012.03</u></u>
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Notes:

Rounding Factor:	+	1.66
		<u><u>24,202,012.03</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





## Statement of Amount

HSD\_125

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**STEVENSON HIGH SCHOOL DISTRICT #125**

Total Amount Extended:	91,394,942.19
Back Tax Collected:	5,060.63
Omitted Tax:	17,896.65
Housing Authority:	240.14
Mobile Home Service Tax:	11.05
Assessment Correction:	0.00
Collector Interest:	2,328.66
Misc Collections:	0.00
	<u>91,420,479.32</u>
LESS	
Court Order:	(3,944.67)
Property Tax Appeal Board:	(75,400.73)
Dept of Revenue Exemption:	(2,114.04)
Errors in Assessment:	(83,270.09)
Real Property Forfeited:	(4,535.69)
Refund Interest:	(2,012.81)
Sale In Error:	(1,347.54)
County Sales:	(2,755.97)
County Sub-Tax:	(13,037.51)
Abatement:	(3,548.36)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(445.70)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(192,413.11)</u>

Partial Settlement	05/22/2014	4,961,104.57
Partial Settlement	06/05/2014	17,783,430.72
Partial Settlement	06/12/2014	13,505,611.05
Partial Settlement	06/26/2014	9,642,050.33
Partial Settlement	07/17/2014	779,201.04
Partial Settlement	08/14/2014	1,595,941.85
Partial Settlement	09/04/2014	18,017,179.70
Partial Settlement	09/11/2014	7,765,625.96
Partial Settlement	09/25/2014	15,003,162.90
Partial Settlement	10/16/2014	1,165,027.99
Partial Settlement	11/13/2014	399,764.63
Partial Settlement	12/11/2014	607,637.12
Partial Settlement	01/15/2015	2,328.66
Total Distribution:		<u><u>91,228,066.52</u></u>

Notes:

Rounding Factor:	+	0.31
		<u><u>91,228,066.52</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





## Statement of Amount

HSD\_126

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**ZION BENTON HIGH SCHOOL DIST #126**

Total Amount Extended:	27,176,043.75
Back Tax Collected:	18,641.17
Omitted Tax:	835.56
Housing Authority:	4,875.35
Mobile Home Service Tax:	19,909.40
Assessment Correction:	0.00
Collector Interest:	690.19
Misc Collections:	0.00
	<u>27,220,995.42</u>
LESS	
Court Order:	(2,493.93)
Property Tax Appeal Board:	(6,552.89)
Dept of Revenue Exemption:	(16,388.29)
Errors in Assessment:	(53,987.09)
Real Property Forfeited:	(21,531.30)
Refund Interest:	(230.71)
Sale In Error:	(20,767.42)
County Sales:	(15,923.87)
County Sub-Tax:	(32,708.97)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(11,495.68)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(182,080.15)</u>

Partial Settlement	05/22/2014	1,457,435.88
Partial Settlement	06/05/2014	6,356,091.22
Partial Settlement	06/12/2014	3,582,171.35
Partial Settlement	06/26/2014	2,287,894.64
Partial Settlement	07/17/2014	322,108.21
Partial Settlement	08/14/2014	416,471.61
Partial Settlement	09/04/2014	5,989,863.53
Partial Settlement	09/11/2014	2,799,470.69
Partial Settlement	09/25/2014	2,835,922.65
Partial Settlement	10/16/2014	406,046.11
Partial Settlement	11/13/2014	150,250.78
Partial Settlement	12/11/2014	434,499.11
Partial Settlement	01/15/2015	690.19

Total Distribution:	<u><u>27,038,915.97</u></u>
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Notes:

Rounding Factor:	+	0.70
		<u><u>27,038,915.97</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

HSD\_127

**GRAYSLAKE COMM HIGH SCHOOL DIST #127**

Total Amount Extended:	45,402,121.13
Back Tax Collected:	7,771.20
Omitted Tax:	0.00
Housing Authority:	3,234.49
Mobile Home Service Tax:	41,931.84
Assessment Correction:	0.00
Collector Interest:	1,152.08
Misc Collections:	0.00
	<u>45,456,210.74</u>
LESS	
Court Order:	(2,225.04)
Property Tax Appeal Board:	(74,152.66)
Dept of Revenue Exemption:	(7,474.81)
Errors in Assessment:	(75,224.89)
Real Property Forfeited:	(33,412.70)
Refund Interest:	(1,550.74)
Sale In Error:	(1,400.91)
County Sales:	(3,697.74)
County Sub-Tax:	(10,280.60)
Abatement:	(109,323.50)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(3,410.19)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(322,153.78)</u>

Partial Settlement	05/22/2014	2,403,258.01
Partial Settlement	06/05/2014	11,056,958.74
Partial Settlement	06/12/2014	5,232,959.27
Partial Settlement	06/26/2014	4,189,084.15
Partial Settlement	07/17/2014	317,600.03
Partial Settlement	08/14/2014	639,457.25
Partial Settlement	09/04/2014	10,841,816.86
Partial Settlement	09/11/2014	4,093,166.00
Partial Settlement	09/25/2014	5,367,730.58
Partial Settlement	10/16/2014	574,432.47
Partial Settlement	11/13/2014	131,644.84
Partial Settlement	12/11/2014	284,796.12
Partial Settlement	01/15/2015	1,152.08
Total Distribution:		<u><u>45,134,056.40</u></u>

Notes:

Rounding Factor:	+	(0.56)
		<u><u>45,134,056.40</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





## Statement of Amount

HSD\_128

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**LIBERTYVILLE COMM HIGH SCHOOL DIST #128**

Total Amount Extended:	78,115,814.75
Back Tax Collected:	24,575.35
Omitted Tax:	698.56
Housing Authority:	0.00
Mobile Home Service Tax:	31.03
Assessment Correction:	0.00
Collector Interest:	1,962.00
Misc Collections:	0.00
	<hr/>
	78,143,081.70
LESS	
Court Order:	(924,472.82)
Property Tax Appeal Board:	(75,997.05)
Dept of Revenue Exemption:	(12,706.66)
Errors in Assessment:	(243,384.18)
Real Property Forfeited:	(3,222.86)
Refund Interest:	(6,775.10)
Sale In Error:	0.00
County Sales:	(3,266.05)
County Sub-Tax:	(5,598.75)
Abatement:	(3,510.57)
Assessment Correction:	(139.84)
Cty Lake Trustee Relinquished:	(277.92)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,279,351.80)

Partial Settlement	05/22/2014	4,138,457.86
Partial Settlement	06/05/2014	14,210,536.42
Partial Settlement	06/12/2014	13,017,229.74
Partial Settlement	06/26/2014	8,234,795.06
Partial Settlement	07/17/2014	636,354.82
Partial Settlement	08/14/2014	1,001,615.39
Partial Settlement	09/04/2014	14,491,273.15
Partial Settlement	09/11/2014	8,499,181.05
Partial Settlement	09/25/2014	11,120,128.32
Partial Settlement	10/16/2014	833,215.09
Partial Settlement	11/13/2014	232,076.36
Partial Settlement	12/11/2014	446,904.62
Partial Settlement	01/15/2015	1,962.00
Total Distribution:		<hr/>
		76,863,729.88

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		76,863,729.88

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





## Statement of Amount

HSD\_155

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**CRYSTAL LAKE COMM HIGH SCHOOL DIST #155**

Total Amount Extended:	1,141,912.58
Back Tax Collected:	161.23
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	28.96
Misc Collections:	0.00
	<u>1,142,102.77</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(280.92)
Dept of Revenue Exemption:	(2,484.36)
Errors in Assessment:	(1,437.92)
Real Property Forfeited:	0.00
Refund Interest:	(0.81)
Sale In Error:	0.00
County Sales:	(72.58)
County Sub-Tax:	(3,113.31)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(7,389.90)</u>

Partial Settlement	05/22/2014	48,294.90
Partial Settlement	06/05/2014	235,422.09
Partial Settlement	06/12/2014	143,668.18
Partial Settlement	06/26/2014	145,969.71
Partial Settlement	07/17/2014	8,415.01
Partial Settlement	08/14/2014	22,743.26
Partial Settlement	09/04/2014	236,092.22
Partial Settlement	09/11/2014	60,594.68
Partial Settlement	09/25/2014	207,835.11
Partial Settlement	10/16/2014	11,526.27
Partial Settlement	11/13/2014	5,424.45
Partial Settlement	12/11/2014	8,697.86
Partial Settlement	01/15/2015	28.96

Total Distribution:	<u><u>1,134,712.70</u></u>
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Notes:

Rounding Factor:	+	(0.17)
		<u><u>1,134,712.70</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

HSD\_156

**MCHENRY COMM HIGH SCHOOL DISTRICT #156**

Total Amount Extended:	48,249.82
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.22
Misc Collections:	0.00
	<u>48,251.04</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(459.63)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3.29)
Real Property Forfeited:	0.00
Refund Interest:	(12.53)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(475.45)</u>

Partial Settlement	05/22/2014	1,670.46
Partial Settlement	06/05/2014	8,606.68
Partial Settlement	06/12/2014	10,147.98
Partial Settlement	06/26/2014	3,227.63
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	8,602.80
Partial Settlement	09/11/2014	1,741.57
Partial Settlement	09/25/2014	13,780.56
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	1.22
Total Distribution:		<u><u>47,778.90</u></u>

Notes:

Negative Distribution Outstanding	<u>3.26</u>
	3.26
Rounding Factor:	<u><u>+ 0.05</u></u>
	<u><u>47,778.90</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

LIB\_ANTIO

**ANTIOCH PUBLIC LIBRARY DIST**

Total Amount Extended:	2,468,849.02
Back Tax Collected:	1,166.81
Omitted Tax:	65.67
Housing Authority:	349.21
Mobile Home Service Tax:	3.29
Assessment Correction:	0.00
Collector Interest:	62.72
Misc Collections:	0.00
	<u>2,470,496.72</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(60.36)
Dept of Revenue Exemption:	(230.51)
Errors in Assessment:	(2,340.83)
Real Property Forfeited:	(690.60)
Refund Interest:	(4.36)
Sale In Error:	(55.79)
County Sales:	(5,312.52)
County Sub-Tax:	(3,533.02)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,038.00)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(13,265.99)</u>

Partial Settlement	05/22/2014	144,673.08
Partial Settlement	06/05/2014	509,702.74
Partial Settlement	06/12/2014	294,723.56
Partial Settlement	06/26/2014	301,192.39
Partial Settlement	07/17/2014	22,581.05
Partial Settlement	08/14/2014	39,600.57
Partial Settlement	09/04/2014	497,496.69
Partial Settlement	09/11/2014	205,907.95
Partial Settlement	09/25/2014	361,619.68
Partial Settlement	10/16/2014	29,532.56
Partial Settlement	11/13/2014	22,882.40
Partial Settlement	12/11/2014	27,255.09
Partial Settlement	01/15/2015	62.72
Total Distribution:		<u><u>2,457,230.48</u></u>

Notes:

Rounding Factor:	+	(0.25)
		<u><u>2,457,230.48</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

LIB\_BARR

**BARRINGTON PUBLIC LIBRARY DIST**

Total Amount Extended:	3,122,621.70
Back Tax Collected:	929.10
Omitted Tax:	0.00
Housing Authority:	24.42
Mobile Home Service Tax:	1.03
Assessment Correction:	0.00
Collector Interest:	79.41
Misc Collections:	0.00
	<u>3,123,655.66</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(6,138.31)
Dept of Revenue Exemption:	(1,037.01)
Errors in Assessment:	(3,659.77)
Real Property Forfeited:	(870.30)
Refund Interest:	(157.13)
Sale In Error:	(7.37)
County Sales:	(108.10)
County Sub-Tax:	(378.11)
Abatement:	(33.24)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(110.59)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(12,499.93)</u>

Partial Settlement	05/22/2014	219,594.08
Partial Settlement	06/05/2014	573,322.60
Partial Settlement	06/12/2014	391,317.53
Partial Settlement	06/26/2014	377,441.63
Partial Settlement	07/17/2014	32,795.92
Partial Settlement	08/14/2014	61,267.23
Partial Settlement	09/04/2014	601,407.94
Partial Settlement	09/11/2014	208,088.76
Partial Settlement	09/25/2014	548,637.91
Partial Settlement	10/16/2014	47,674.09
Partial Settlement	11/13/2014	21,828.73
Partial Settlement	12/11/2014	27,700.10
Partial Settlement	01/15/2015	79.41

Total Distribution:	<u><u>3,111,155.93</u></u>
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Notes:

Rounding Factor:	+	0.20
		<u><u>3,111,155.93</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

LIB\_CARY

**CARY AREA PUBLIC LIBRARY DISTRICT**

Total Amount Extended:	106,753.21
Back Tax Collected:	14.86
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.71
Misc Collections:	0.00
	<u>106,770.78</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(26.26)
Dept of Revenue Exemption:	(232.25)
Errors in Assessment:	(134.44)
Real Property Forfeited:	0.00
Refund Interest:	(0.07)
Sale In Error:	0.00
County Sales:	(6.79)
County Sub-Tax:	(291.05)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(690.86)</u>

Partial Settlement	05/22/2014	4,514.93
Partial Settlement	06/05/2014	22,008.54
Partial Settlement	06/12/2014	13,431.03
Partial Settlement	06/26/2014	13,646.21
Partial Settlement	07/17/2014	786.65
Partial Settlement	08/14/2014	2,126.18
Partial Settlement	09/04/2014	22,071.44
Partial Settlement	09/11/2014	5,664.78
Partial Settlement	09/25/2014	19,429.71
Partial Settlement	10/16/2014	1,077.65
Partial Settlement	11/13/2014	507.12
Partial Settlement	12/11/2014	813.16
Partial Settlement	01/15/2015	2.71
Total Distribution:		<u><u>106,080.11</u></u>

Notes:

Rounding Factor:	+	0.19
		<u>106,080.11</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

LIB\_CKMEM

**COOK MEMORIAL PUBLIC LIBRARY DIST**

Total Amount Extended:	8,394,278.92
Back Tax Collected:	2,570.24
Omitted Tax:	72.51
Housing Authority:	49.59
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	213.09
Misc Collections:	0.00
	<hr/>
	8,397,184.35
LESS	
Court Order:	(40.00)
Property Tax Appeal Board:	(16,179.00)
Dept of Revenue Exemption:	(1,238.76)
Errors in Assessment:	(28,397.38)
Real Property Forfeited:	(349.09)
Refund Interest:	(952.47)
Sale In Error:	0.00
County Sales:	(587.15)
County Sub-Tax:	(576.17)
Abatement:	(561.73)
Assessment Correction:	(14.52)
Cty Lake Trustee Relinquished:	(244.67)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(49,140.94)

Partial Settlement	05/22/2014	453,166.55
Partial Settlement	06/05/2014	1,593,731.33
Partial Settlement	06/12/2014	1,301,597.56
Partial Settlement	06/26/2014	893,537.55
Partial Settlement	07/17/2014	70,942.42
Partial Settlement	08/14/2014	111,396.83
Partial Settlement	09/04/2014	1,577,626.05
Partial Settlement	09/11/2014	854,224.02
Partial Settlement	09/25/2014	1,298,222.12
Partial Settlement	10/16/2014	93,133.29
Partial Settlement	11/13/2014	44,932.96
Partial Settlement	12/11/2014	55,320.56
Partial Settlement	01/15/2015	213.09
Total Distribution:		<hr/>
		8,348,044.33
		<hr/>

Notes:

Rounding Factor:	+	0.92
		<hr/>
		8,348,044.33
		<hr/>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

LIB\_ELA

**ELA AREA PUBLIC LIBRARY DIST**

Total Amount Extended:	6,538,203.92
Back Tax Collected:	617.92
Omitted Tax:	0.00
Housing Authority:	106.27
Mobile Home Service Tax:	112.27
Assessment Correction:	0.00
Collector Interest:	166.46
Misc Collections:	0.00
	<hr/>
	6,539,206.84
LESS	
Court Order:	(339.98)
Property Tax Appeal Board:	(9,296.85)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(4,837.50)
Real Property Forfeited:	(68.41)
Refund Interest:	(265.03)
Sale In Error:	(645.69)
County Sales:	(341.14)
County Sub-Tax:	(2,093.79)
Abatement:	(92.63)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(6.54)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(17,987.56)

Partial Settlement	05/22/2014	345,508.62
Partial Settlement	06/05/2014	1,267,849.71
Partial Settlement	06/12/2014	831,395.97
Partial Settlement	06/26/2014	832,018.33
Partial Settlement	07/17/2014	62,169.05
Partial Settlement	08/14/2014	97,382.08
Partial Settlement	09/04/2014	1,283,397.56
Partial Settlement	09/11/2014	519,692.06
Partial Settlement	09/25/2014	1,131,800.80
Partial Settlement	10/16/2014	83,405.91
Partial Settlement	11/13/2014	23,191.34
Partial Settlement	12/11/2014	43,242.00
Partial Settlement	01/15/2015	166.46
Total Distribution:		<hr/>
		6,521,219.89
		<hr/>

Notes:

Rounding Factor:	+	0.61
		<hr/>
		6,521,219.89
		<hr/>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

LIB\_FOXLK

**FOX LAKE PUBLIC LIBRARY DIST**

Total Amount Extended:	2,315,962.49
Back Tax Collected:	554.11
Omitted Tax:	0.00
Housing Authority:	16.11
Mobile Home Service Tax:	6.29
Assessment Correction:	0.00
Collector Interest:	58.91
Misc Collections:	0.00
	<u>2,316,597.91</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(474.64)
Dept of Revenue Exemption:	(2.95)
Errors in Assessment:	(2,685.17)
Real Property Forfeited:	(779.34)
Refund Interest:	(10.76)
Sale In Error:	(272.08)
County Sales:	(1,182.11)
County Sub-Tax:	(1,167.92)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,970.32)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(8,545.29)</u>

Partial Settlement	05/22/2014	134,483.24
Partial Settlement	06/05/2014	492,691.56
Partial Settlement	06/12/2014	287,280.64
Partial Settlement	06/26/2014	251,909.82
Partial Settlement	07/17/2014	19,854.61
Partial Settlement	08/14/2014	34,125.06
Partial Settlement	09/04/2014	479,421.00
Partial Settlement	09/11/2014	221,160.31
Partial Settlement	09/25/2014	303,050.91
Partial Settlement	10/16/2014	33,593.69
Partial Settlement	11/13/2014	15,088.28
Partial Settlement	12/11/2014	35,335.29
Partial Settlement	01/15/2015	58.91
Total Distribution:		<u><u>2,308,053.32</u></u>

Notes:

Rounding Factor:	+	0.70
		<u><u>2,308,053.32</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

LIB\_FREMT

**FREMONT PUBLIC LIBRARY DIST**

Total Amount Extended:	4,837,128.77
Back Tax Collected:	2,241.60
Omitted Tax:	0.00
Housing Authority:	71.38
Mobile Home Service Tax:	7,237.63
Assessment Correction:	0.00
Collector Interest:	123.43
Misc Collections:	0.00
	<u>4,846,802.81</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,058.87)
Dept of Revenue Exemption:	(1,138.04)
Errors in Assessment:	(4,753.52)
Real Property Forfeited:	(913.70)
Refund Interest:	(38.25)
Sale In Error:	(525.56)
County Sales:	(733.30)
County Sub-Tax:	(842.65)
Abatement:	(328.38)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(119.38)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(11,451.65)</u>

Partial Settlement	05/22/2014	277,876.72
Partial Settlement	06/05/2014	1,082,046.93
Partial Settlement	06/12/2014	564,228.04
Partial Settlement	06/26/2014	510,987.89
Partial Settlement	07/17/2014	41,178.80
Partial Settlement	08/14/2014	85,630.93
Partial Settlement	09/04/2014	1,048,066.96
Partial Settlement	09/11/2014	392,696.51
Partial Settlement	09/25/2014	702,545.92
Partial Settlement	10/16/2014	72,958.22
Partial Settlement	11/13/2014	23,521.95
Partial Settlement	12/11/2014	33,489.15
Partial Settlement	01/15/2015	123.43
Total Distribution:		<u><u>4,835,351.45</u></u>

Notes:

Rounding Factor:	+	0.29
		<u><u>4,835,351.45</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

LIB\_GRYLK

**GRAYSLAKE-AREA LIBRARY DIST**

Total Amount Extended:	2,777,874.51
Back Tax Collected:	151.22
Omitted Tax:	0.00
Housing Authority:	285.89
Mobile Home Service Tax:	156.73
Assessment Correction:	0.00
Collector Interest:	70.68
Misc Collections:	0.00
	<u>2,778,539.03</u>
LESS	
Court Order:	(93.87)
Property Tax Appeal Board:	(2,100.05)
Dept of Revenue Exemption:	(650.21)
Errors in Assessment:	(3,463.69)
Real Property Forfeited:	(2,560.26)
Refund Interest:	(67.59)
Sale In Error:	0.00
County Sales:	(61.65)
County Sub-Tax:	(327.04)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(161.07)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(9,485.43)</u>

Partial Settlement	05/22/2014	155,145.87
Partial Settlement	06/05/2014	653,089.04
Partial Settlement	06/12/2014	328,389.71
Partial Settlement	06/26/2014	269,502.21
Partial Settlement	07/17/2014	20,099.64
Partial Settlement	08/14/2014	39,072.25
Partial Settlement	09/04/2014	668,095.27
Partial Settlement	09/11/2014	227,501.03
Partial Settlement	09/25/2014	348,079.19
Partial Settlement	10/16/2014	36,900.36
Partial Settlement	11/13/2014	8,911.77
Partial Settlement	12/11/2014	14,196.65
Partial Settlement	01/15/2015	70.68

Total Distribution:	<u><u>2,769,053.67</u></u>
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Notes:

Rounding Factor:	+	0.07
		<u><u>2,769,053.67</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

LIB\_INTRL

**INDIAN TRAILS PUBLIC LIBRARY DIST**

Total Amount Extended:	1,804,273.53
Back Tax Collected:	1.26
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	46.01
Misc Collections:	0.00
	<u>1,804,320.80</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(238.86)
Dept of Revenue Exemption:	(281.56)
Errors in Assessment:	(1,070.29)
Real Property Forfeited:	0.00
Refund Interest:	(8.96)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	(40.25)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(14.56)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(1,654.48)</u>

Partial Settlement	05/22/2014	104,224.96
Partial Settlement	06/05/2014	438,604.65
Partial Settlement	06/12/2014	211,146.43
Partial Settlement	06/26/2014	152,217.03
Partial Settlement	07/17/2014	11,791.33
Partial Settlement	08/14/2014	31,296.69
Partial Settlement	09/04/2014	450,976.42
Partial Settlement	09/11/2014	141,520.51
Partial Settlement	09/25/2014	228,989.17
Partial Settlement	10/16/2014	18,101.88
Partial Settlement	11/13/2014	5,001.15
Partial Settlement	12/11/2014	8,750.17
Partial Settlement	01/15/2015	46.01

Total Distribution:	<u><u>1,802,666.40</u></u>
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Notes:

Rounding Factor:	+	0.08
		<u><u>1,802,666.40</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

LIB\_LKVLA

**LAKE VILLA PUBLIC LIBRARY DIST**

Total Amount Extended:	4,794,313.89
Back Tax Collected:	1,435.14
Omitted Tax:	0.00
Housing Authority:	155.72
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	122.06
Misc Collections:	0.00
	<u>4,796,026.81</u>
LESS	
Court Order:	(646.13)
Property Tax Appeal Board:	(1,460.30)
Dept of Revenue Exemption:	(262.67)
Errors in Assessment:	(8,405.56)
Real Property Forfeited:	(1,533.60)
Refund Interest:	(138.31)
Sale In Error:	(18.15)
County Sales:	(898.14)
County Sub-Tax:	(686.92)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(177.11)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(14,226.89)</u>

Partial Settlement	05/22/2014	241,643.83
Partial Settlement	06/05/2014	1,185,628.01
Partial Settlement	06/12/2014	545,555.57
Partial Settlement	06/26/2014	431,476.29
Partial Settlement	07/17/2014	52,381.30
Partial Settlement	08/14/2014	58,350.40
Partial Settlement	09/04/2014	1,175,936.20
Partial Settlement	09/11/2014	402,828.54
Partial Settlement	09/25/2014	561,438.73
Partial Settlement	10/16/2014	60,863.94
Partial Settlement	11/13/2014	19,540.35
Partial Settlement	12/11/2014	46,034.79
Partial Settlement	01/15/2015	122.06
Total Distribution:		<u><u>4,781,800.01</u></u>

Notes:

Rounding Factor:	+	0.09
		<u><u>4,781,800.01</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

LIB\_RNDLK

**ROUND LAKE AREA LIBRARY DIST**

Total Amount Extended:	2,771,257.76
Back Tax Collected:	2,086.82
Omitted Tax:	312.63
Housing Authority:	951.76
Mobile Home Service Tax:	1,433.68
Assessment Correction:	0.00
Collector Interest:	69.97
Misc Collections:	0.00
	<u>2,776,112.62</u>
LESS	
Court Order:	(19.89)
Property Tax Appeal Board:	(12,227.40)
Dept of Revenue Exemption:	(304.98)
Errors in Assessment:	(7,410.11)
Real Property Forfeited:	(2,298.35)
Refund Interest:	(201.21)
Sale In Error:	(3,107.92)
County Sales:	(3,019.06)
County Sub-Tax:	(5,062.35)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,259.01)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(34,910.28)</u>

Partial Settlement	05/22/2014	142,584.63
Partial Settlement	06/05/2014	728,747.02
Partial Settlement	06/12/2014	305,125.57
Partial Settlement	06/26/2014	205,164.43
Partial Settlement	07/17/2014	24,586.53
Partial Settlement	08/14/2014	38,556.37
Partial Settlement	09/04/2014	694,871.38
Partial Settlement	09/11/2014	237,819.91
Partial Settlement	09/25/2014	266,722.78
Partial Settlement	10/16/2014	48,074.40
Partial Settlement	11/13/2014	12,099.33
Partial Settlement	12/11/2014	36,780.34
Partial Settlement	01/15/2015	69.97

Total Distribution:	<u><u>2,741,202.66</u></u>
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Notes:

Rounding Factor:	+	0.32
		<u><u>2,741,202.66</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

LIB\_VERN

**VERNON AREA PUBLIC LIBRARY DIST**

Total Amount Extended:	6,956,512.43
Back Tax Collected:	532.26
Omitted Tax:	1,862.10
Housing Authority:	24.98
Mobile Home Service Tax:	1.14
Assessment Correction:	0.00
Collector Interest:	177.30
Misc Collections:	0.00
	<u>6,959,110.21</u>
LESS	
Court Order:	(415.33)
Property Tax Appeal Board:	(5,784.34)
Dept of Revenue Exemption:	(45.88)
Errors in Assessment:	(5,141.03)
Real Property Forfeited:	(465.44)
Refund Interest:	(154.68)
Sale In Error:	(142.55)
County Sales:	(20.44)
County Sub-Tax:	(804.20)
Abatement:	(160.89)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(28.96)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(13,163.74)</u>

Partial Settlement	05/22/2014	387,339.30
Partial Settlement	06/05/2014	1,296,759.72
Partial Settlement	06/12/2014	1,090,488.77
Partial Settlement	06/26/2014	729,970.14
Partial Settlement	07/17/2014	59,327.03
Partial Settlement	08/14/2014	125,309.00
Partial Settlement	09/04/2014	1,323,475.59
Partial Settlement	09/11/2014	597,823.61
Partial Settlement	09/25/2014	1,170,584.78
Partial Settlement	10/16/2014	89,858.45
Partial Settlement	11/13/2014	35,017.67
Partial Settlement	12/11/2014	39,814.71
Partial Settlement	01/15/2015	177.30
Total Distribution:		<u><u>6,945,946.07</u></u>

Notes:

Rounding Factor:	+	(0.40)
		<u>6,945,946.07</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

LIB\_WAUCD

**WAUCONDA AREA PUBLIC LIBRARY DISTRICT**

Total Amount Extended:	2,980,415.50
Back Tax Collected:	1,793.93
Omitted Tax:	15.66
Housing Authority:	233.68
Mobile Home Service Tax:	642.77
Assessment Correction:	0.00
Collector Interest:	75.82
Misc Collections:	0.00
	<u>2,983,177.36</u>
LESS	
Court Order:	(217.42)
Property Tax Appeal Board:	(588.51)
Dept of Revenue Exemption:	(504.13)
Errors in Assessment:	(3,461.66)
Real Property Forfeited:	(3,617.55)
Refund Interest:	(23.78)
Sale In Error:	(1,113.74)
County Sales:	(689.56)
County Sub-Tax:	(1,946.42)
Abatement:	(39.47)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(541.35)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(12,743.59)</u>

Partial Settlement	05/22/2014	191,733.02
Partial Settlement	06/05/2014	655,261.49
Partial Settlement	06/12/2014	295,515.42
Partial Settlement	06/26/2014	332,027.95
Partial Settlement	07/17/2014	31,047.23
Partial Settlement	08/14/2014	35,618.11
Partial Settlement	09/04/2014	662,596.71
Partial Settlement	09/11/2014	210,590.61
Partial Settlement	09/25/2014	422,887.50
Partial Settlement	10/16/2014	84,099.92
Partial Settlement	11/13/2014	12,305.36
Partial Settlement	12/11/2014	36,674.73
Partial Settlement	01/15/2015	75.82
Total Distribution:		<u><u>2,970,433.87</u></u>

Notes:

Rounding Factor:	+	0.10
		<u><u>2,970,433.87</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

LIB\_WNNPT

**WARREN-NEWPORT PUBLIC LIBRARY DIST**

Total Amount Extended:	5,742,345.99
Back Tax Collected:	634.44
Omitted Tax:	0.00
Housing Authority:	431.76
Mobile Home Service Tax:	3,519.68
Assessment Correction:	0.00
Collector Interest:	146.32
Misc Collections:	0.00
	<u>5,747,078.19</u>
LESS	
Court Order:	(166.54)
Property Tax Appeal Board:	(2,352.64)
Dept of Revenue Exemption:	(765.56)
Errors in Assessment:	(5,710.89)
Real Property Forfeited:	(994.99)
Refund Interest:	(78.17)
Sale In Error:	0.00
County Sales:	(1,866.26)
County Sub-Tax:	(1,706.82)
Abatement:	(537.03)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(669.93)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(14,848.83)</u>

Partial Settlement	05/22/2014	313,442.27
Partial Settlement	06/05/2014	1,260,433.79
Partial Settlement	06/12/2014	871,565.75
Partial Settlement	06/26/2014	477,924.43
Partial Settlement	07/17/2014	46,053.99
Partial Settlement	08/14/2014	82,042.46
Partial Settlement	09/04/2014	1,234,206.02
Partial Settlement	09/11/2014	617,474.88
Partial Settlement	09/25/2014	704,412.17
Partial Settlement	10/16/2014	73,100.88
Partial Settlement	11/13/2014	14,537.76
Partial Settlement	12/11/2014	36,889.09
Partial Settlement	01/15/2015	146.32
Total Distribution:		<u><u>5,732,229.81</u></u>

Notes:

Rounding Factor:	+	0.45
		<u><u>5,732,229.81</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

LIB\_ZNBEN

**ZION-BENT PUBLIC LIBRARY DIST**

Total Amount Extended:	2,018,817.97
Back Tax Collected:	1,524.60
Omitted Tax:	64.34
Housing Authority:	474.76
Mobile Home Service Tax:	1,675.65
Assessment Correction:	0.00
Collector Interest:	51.28
Misc Collections:	0.00
	<u>2,022,608.60</u>
LESS	
Court Order:	(203.67)
Property Tax Appeal Board:	(493.43)
Dept of Revenue Exemption:	(166.72)
Errors in Assessment:	(4,251.08)
Real Property Forfeited:	(1,819.55)
Refund Interest:	(17.30)
Sale In Error:	(1,654.53)
County Sales:	(1,193.62)
County Sub-Tax:	(2,711.86)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,019.29)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(13,531.05)</u>

Partial Settlement	05/22/2014	107,750.06
Partial Settlement	06/05/2014	475,899.38
Partial Settlement	06/12/2014	267,332.77
Partial Settlement	06/26/2014	165,952.75
Partial Settlement	07/17/2014	24,293.19
Partial Settlement	08/14/2014	30,732.50
Partial Settlement	09/04/2014	450,911.07
Partial Settlement	09/11/2014	212,292.84
Partial Settlement	09/25/2014	203,272.94
Partial Settlement	10/16/2014	29,531.84
Partial Settlement	11/13/2014	12,057.86
Partial Settlement	12/11/2014	28,999.34
Partial Settlement	01/15/2015	51.28
Total Distribution:		<u><u>2,009,077.82</u></u>

Notes:

Rounding Factor:	+	0.27
		<u><u>2,009,077.82</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MSQ\_LKBLF

**LAKE BLUFF MOSQUITO ABATEMENT**

Total Amount Extended:	96,860.25
Back Tax Collected:	0.23
Omitted Tax:	0.00
Housing Authority:	1.26
Mobile Home Service Tax:	7.15
Assessment Correction:	0.00
Collector Interest:	2.47
Misc Collections:	0.00
	<u>96,871.36</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(95.28)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(99.80)
Real Property Forfeited:	0.00
Refund Interest:	(2.04)
Sale In Error:	0.00
County Sales:	(8.97)
County Sub-Tax:	0.00
Abatement:	(1.80)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(6.47)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(214.36)</u>

Partial Settlement	05/22/2014	5,972.56
Partial Settlement	06/05/2014	13,368.97
Partial Settlement	06/12/2014	16,980.57
Partial Settlement	06/26/2014	12,868.01
Partial Settlement	07/17/2014	887.74
Partial Settlement	08/14/2014	1,204.11
Partial Settlement	09/04/2014	13,276.91
Partial Settlement	09/11/2014	10,711.99
Partial Settlement	09/25/2014	18,477.23
Partial Settlement	10/16/2014	1,530.14
Partial Settlement	11/13/2014	659.66
Partial Settlement	12/11/2014	716.67
Partial Settlement	01/15/2015	2.47
Total Distribution:		<u><u>96,657.03</u></u>

Notes:

Rounding Factor:	+	0.03
		<u>96,657.03</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MSQ\_SOLK

**SOUTHLAKE MOSQUITO ABATEMENT**

Total Amount Extended:	262,144.38
Back Tax Collected:	84.73
Omitted Tax:	41.71
Housing Authority:	0.00
Mobile Home Service Tax:	0.33
Assessment Correction:	0.00
Collector Interest:	6.63
Misc Collections:	0.00
	<u>262,277.78</u>
LESS	
Court Order:	(4.90)
Property Tax Appeal Board:	(2,315.69)
Dept of Revenue Exemption:	(16.69)
Errors in Assessment:	(256.63)
Real Property Forfeited:	(0.07)
Refund Interest:	(57.35)
Sale In Error:	0.00
County Sales:	(10.32)
County Sub-Tax:	(4.80)
Abatement:	(1.44)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.64)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(2,668.53)</u>

Partial Settlement	05/22/2014	18,908.62
Partial Settlement	06/05/2014	43,286.08
Partial Settlement	06/12/2014	36,713.44
Partial Settlement	06/26/2014	31,134.82
Partial Settlement	07/17/2014	2,919.54
Partial Settlement	08/14/2014	6,697.98
Partial Settlement	09/04/2014	46,111.78
Partial Settlement	09/11/2014	19,437.70
Partial Settlement	09/25/2014	46,465.60
Partial Settlement	10/16/2014	4,755.23
Partial Settlement	11/13/2014	1,102.98
Partial Settlement	12/11/2014	2,068.82
Partial Settlement	01/15/2015	6.63
Total Distribution:		<u><u>259,609.22</u></u>

Notes:

Rounding Factor:	+	(0.03)
		<u>259,609.22</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_ANTIO

**VIL OF ANTIOCH**

Total Amount Extended:	3,407,968.55
Back Tax Collected:	1,215.49
Omitted Tax:	187.58
Housing Authority:	862.85
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	86.45
Misc Collections:	0.00
	<u>3,410,320.92</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(98.97)
Dept of Revenue Exemption:	(41.34)
Errors in Assessment:	(2,694.93)
Real Property Forfeited:	(603.36)
Refund Interest:	(6.47)
Sale In Error:	(164.91)
County Sales:	(12,717.49)
County Sub-Tax:	(6,392.14)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(655.23)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(23,374.84)</u>

Partial Settlement	05/22/2014	172,534.12
Partial Settlement	06/05/2014	799,145.19
Partial Settlement	06/12/2014	367,092.79
Partial Settlement	06/26/2014	372,396.42
Partial Settlement	07/17/2014	27,170.84
Partial Settlement	08/14/2014	48,534.44
Partial Settlement	09/04/2014	784,497.14
Partial Settlement	09/11/2014	303,771.78
Partial Settlement	09/25/2014	420,210.91
Partial Settlement	10/16/2014	22,811.62
Partial Settlement	11/13/2014	35,138.76
Partial Settlement	12/11/2014	33,555.66
Partial Settlement	01/15/2015	86.45
Total Distribution:		<u><u>3,386,946.12</u></u>

Notes:

Rounding Factor:	+	0.04
		<u><u>3,386,946.12</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_BARR

**VIL OF BARRINGTON**

Total Amount Extended:	1,774,260.35
Back Tax Collected:	2,882.09
Omitted Tax:	0.00
Housing Authority:	35.46
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	45.19
Misc Collections:	0.00
	<u>1,777,223.09</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,728.90)
Dept of Revenue Exemption:	(2,840.36)
Errors in Assessment:	(1,954.21)
Real Property Forfeited:	(8.75)
Refund Interest:	(39.90)
Sale In Error:	0.00
County Sales:	(27.32)
County Sub-Tax:	(245.03)
Abatement:	(98.43)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(8.00)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(6,950.90)</u>

Partial Settlement	05/22/2014	151,246.98
Partial Settlement	06/05/2014	324,192.99
Partial Settlement	06/12/2014	181,057.62
Partial Settlement	06/26/2014	240,836.07
Partial Settlement	07/17/2014	13,430.05
Partial Settlement	08/14/2014	47,462.65
Partial Settlement	09/04/2014	341,594.50
Partial Settlement	09/11/2014	109,885.19
Partial Settlement	09/25/2014	302,804.33
Partial Settlement	10/16/2014	27,570.59
Partial Settlement	11/13/2014	17,618.85
Partial Settlement	12/11/2014	12,527.01
Partial Settlement	01/15/2015	45.19

Total Distribution:	<u><u>1,770,272.02</u></u>
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Notes:

Rounding Factor:	+	(0.17)
		<u><u>1,770,272.02</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_BARRH

**VIL OF BARRINGTON HILLS**

Total Amount Extended:	1,096,679.71
Back Tax Collected:	11.44
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	27.58
Misc Collections:	0.00
	<u>1,096,718.73</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(14,116.01)
Dept of Revenue Exemption:	(384.17)
Errors in Assessment:	(1,337.85)
Real Property Forfeited:	0.00
Refund Interest:	(354.02)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(16,192.05)</u>

Partial Settlement	05/22/2014	56,356.62
Partial Settlement	06/05/2014	159,044.59
Partial Settlement	06/12/2014	181,517.32
Partial Settlement	06/26/2014	148,197.17
Partial Settlement	07/17/2014	15,951.83
Partial Settlement	08/14/2014	23,471.76
Partial Settlement	09/04/2014	162,960.93
Partial Settlement	09/11/2014	74,871.71
Partial Settlement	09/25/2014	215,395.33
Partial Settlement	10/16/2014	27,170.02
Partial Settlement	11/13/2014	5,819.10
Partial Settlement	12/11/2014	9,742.86
Partial Settlement	01/15/2015	27.58

Total Distribution:	<u><u>1,080,526.82</u></u>
---------------------	----------------------------

Notes:

Rounding Factor:	+	0.14
		<u><u>1,080,526.82</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_BNBRN

**VIL OF BANNOCKBURN**

Total Amount Extended:	829,269.94
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	20.65
Misc Collections:	0.00
	<u>829,290.59</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3,411.43)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(16,605.29)
Real Property Forfeited:	0.00
Refund Interest:	(64.94)
Sale In Error:	0.00
County Sales:	(186.38)
County Sub-Tax:	(87.94)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(20,355.98)</u>

Partial Settlement	05/22/2014	42,565.93
Partial Settlement	06/05/2014	134,009.36
Partial Settlement	06/12/2014	147,764.24
Partial Settlement	06/26/2014	75,955.89
Partial Settlement	07/17/2014	8,976.17
Partial Settlement	08/14/2014	26,147.43
Partial Settlement	09/04/2014	115,575.71
Partial Settlement	09/11/2014	132,498.58
Partial Settlement	09/25/2014	98,826.07
Partial Settlement	10/16/2014	12,383.10
Partial Settlement	11/13/2014	6,568.27
Partial Settlement	12/11/2014	7,643.08
Partial Settlement	01/15/2015	20.65
Total Distribution:		<u><u>808,934.48</u></u>

Notes:

Rounding Factor:	+	(0.13)
		<u>808,934.48</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_BUFGV

**VIL OF BUFFALO GROVE**

Total Amount Extended:	11,183,780.16
Back Tax Collected:	2.68
Omitted Tax:	285.41
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	285.20
Misc Collections:	0.00
	<u>11,184,353.45</u>
LESS	
Court Order:	(979.14)
Property Tax Appeal Board:	(3,912.89)
Dept of Revenue Exemption:	(695.26)
Errors in Assessment:	(4,798.49)
Real Property Forfeited:	0.00
Refund Interest:	(138.25)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(401.54)
Abatement:	(394.94)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(71.93)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(11,392.44)</u>

Partial Settlement	05/22/2014	608,685.61
Partial Settlement	06/05/2014	2,406,699.92
Partial Settlement	06/12/2014	1,532,760.72
Partial Settlement	06/26/2014	1,054,802.77
Partial Settlement	07/17/2014	83,620.42
Partial Settlement	08/14/2014	182,698.96
Partial Settlement	09/04/2014	2,491,563.76
Partial Settlement	09/11/2014	1,031,444.82
Partial Settlement	09/25/2014	1,574,992.26
Partial Settlement	10/16/2014	115,055.18
Partial Settlement	11/13/2014	41,387.41
Partial Settlement	12/11/2014	48,963.63
Partial Settlement	01/15/2015	285.20
Total Distribution:		<u><u>11,172,960.66</u></u>

Notes:

Rounding Factor:	+	(0.35)
		<u><u>11,172,960.66</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_DFLD

**VIL OF DEERFIELD**

Total Amount Extended:	8,558,492.44
Back Tax Collected:	6,166.00
Omitted Tax:	4,671.41
Housing Authority:	0.00
Mobile Home Service Tax:	15.70
Assessment Correction:	0.00
Collector Interest:	218.25
Misc Collections:	0.00
	<u>8,569,563.80</u>
LESS	
Court Order:	(207.25)
Property Tax Appeal Board:	(12,660.84)
Dept of Revenue Exemption:	(1,131.87)
Errors in Assessment:	(4,425.83)
Real Property Forfeited:	0.00
Refund Interest:	(283.57)
Sale In Error:	0.00
County Sales:	(755.95)
County Sub-Tax:	(25.61)
Abatement:	(43.21)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(19,534.13)</u>

Partial Settlement	05/22/2014	509,712.06
Partial Settlement	06/05/2014	1,737,145.29
Partial Settlement	06/12/2014	1,265,266.40
Partial Settlement	06/26/2014	820,446.64
Partial Settlement	07/17/2014	62,968.32
Partial Settlement	08/14/2014	283,083.86
Partial Settlement	09/04/2014	1,667,950.49
Partial Settlement	09/11/2014	637,425.16
Partial Settlement	09/25/2014	1,384,146.98
Partial Settlement	10/16/2014	109,476.07
Partial Settlement	11/13/2014	27,474.65
Partial Settlement	12/11/2014	44,715.78
Partial Settlement	01/15/2015	218.25
Total Distribution:		<u><u>8,550,029.95</u></u>

Notes:

Rounding Factor:	+	0.28
		<u><u>8,550,029.95</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_FOXLK

**VIL OF FOX LAKE**

Total Amount Extended:	3,255,664.21
Back Tax Collected:	840.74
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	82.89
Misc Collections:	0.00
	<u>3,256,587.84</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(136.44)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3,388.92)
Real Property Forfeited:	(608.80)
Refund Interest:	(3.81)
Sale In Error:	(837.19)
County Sales:	(1,051.90)
County Sub-Tax:	(820.87)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2,407.90)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(9,255.83)</u>

Partial Settlement	05/22/2014	181,627.62
Partial Settlement	06/05/2014	620,544.98
Partial Settlement	06/12/2014	398,758.90
Partial Settlement	06/26/2014	428,158.33
Partial Settlement	07/17/2014	29,194.89
Partial Settlement	08/14/2014	54,087.40
Partial Settlement	09/04/2014	611,453.01
Partial Settlement	09/11/2014	312,287.92
Partial Settlement	09/25/2014	470,316.41
Partial Settlement	10/16/2014	49,782.27
Partial Settlement	11/13/2014	29,647.02
Partial Settlement	12/11/2014	61,390.91
Partial Settlement	01/15/2015	82.89
Total Distribution:		<u><u>3,247,332.55</u></u>

Notes:

Rounding Factor:	+	0.54
		<u><u>3,247,332.55</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_FXRGR

**VIL OF FOX RIVER GROVE**

Total Amount Extended:	180,918.03
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	4.62
Misc Collections:	0.00
	<u>180,922.65</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(41.30)
Real Property Forfeited:	0.00
Refund Interest:	(0.30)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(41.60)</u>

Partial Settlement	05/22/2014	11,190.61
Partial Settlement	06/05/2014	38,980.19
Partial Settlement	06/12/2014	22,342.62
Partial Settlement	06/26/2014	20,424.89
Partial Settlement	07/17/2014	1,244.28
Partial Settlement	08/14/2014	5,374.59
Partial Settlement	09/04/2014	39,896.42
Partial Settlement	09/11/2014	14,921.54
Partial Settlement	09/25/2014	22,713.46
Partial Settlement	10/16/2014	1,817.42
Partial Settlement	11/13/2014	331.45
Partial Settlement	12/11/2014	1,638.89
Partial Settlement	01/15/2015	4.62
Total Distribution:		<u><u>180,880.98</u></u>

Notes:

Rounding Factor:	+	(0.07)
		<u>180,880.98</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_GRYLK

**VIL OF GRAYSLAKE**

Total Amount Extended:	3,046,598.84
Back Tax Collected:	3.12
Omitted Tax:	0.00
Housing Authority:	373.17
Mobile Home Service Tax:	4.39
Assessment Correction:	0.00
Collector Interest:	77.14
Misc Collections:	0.00
	<u>3,047,056.66</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,453.33)
Dept of Revenue Exemption:	(739.76)
Errors in Assessment:	(3,575.96)
Real Property Forfeited:	(2,979.26)
Refund Interest:	(26.27)
Sale In Error:	0.00
County Sales:	(2,142.15)
County Sub-Tax:	(460.05)
Abatement:	(13,586.31)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(218.27)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(25,181.36)</u>

Partial Settlement	05/22/2014	165,918.19
Partial Settlement	06/05/2014	700,348.55
Partial Settlement	06/12/2014	352,599.83
Partial Settlement	06/26/2014	308,728.32
Partial Settlement	07/17/2014	20,320.62
Partial Settlement	08/14/2014	46,829.70
Partial Settlement	09/04/2014	701,072.58
Partial Settlement	09/11/2014	263,235.20
Partial Settlement	09/25/2014	394,756.87
Partial Settlement	10/16/2014	42,157.47
Partial Settlement	11/13/2014	9,859.15
Partial Settlement	12/11/2014	15,971.74
Partial Settlement	01/15/2015	77.14
Total Distribution:		<u><u>3,021,875.36</u></u>

Notes:

Rounding Factor:	+	0.06
		<u><u>3,021,875.36</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_HAWWD

**VIL OF HAWTHORN WOODS**

Total Amount Extended:	1,889,786.88
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	48.16
Misc Collections:	0.00
	<u>1,889,835.04</u>
LESS	
Court Order:	(88.28)
Property Tax Appeal Board:	(1,170.84)
Dept of Revenue Exemption:	(36.11)
Errors in Assessment:	(733.52)
Real Property Forfeited:	(10.17)
Refund Interest:	(31.59)
Sale In Error:	(756.54)
County Sales:	(105.59)
County Sub-Tax:	(273.91)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(3.95)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(3,210.50)</u>

Partial Settlement	05/22/2014	96,342.50
Partial Settlement	06/05/2014	346,951.91
Partial Settlement	06/12/2014	246,762.53
Partial Settlement	06/26/2014	259,261.04
Partial Settlement	07/17/2014	18,360.49
Partial Settlement	08/14/2014	28,824.48
Partial Settlement	09/04/2014	365,776.95
Partial Settlement	09/11/2014	122,673.56
Partial Settlement	09/25/2014	359,077.79
Partial Settlement	10/16/2014	23,383.21
Partial Settlement	11/13/2014	9,041.14
Partial Settlement	12/11/2014	10,120.70
Partial Settlement	01/15/2015	48.16
Total Distribution:		<u><u>1,886,624.46</u></u>

Notes:

Rounding Factor:	+	(0.08)
		<u><u>1,886,624.46</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_HIPRK

**CITY OF HIGHLAND PARK**

Total Amount Extended:	16,199,336.54
Back Tax Collected:	869.22
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	410.59
Misc Collections:	0.00
	<u>16,200,616.35</u>
LESS	
Court Order:	(39.25)
Property Tax Appeal Board:	(92,158.09)
Dept of Revenue Exemption:	(632.04)
Errors in Assessment:	(19,435.66)
Real Property Forfeited:	(2.39)
Refund Interest:	(2,179.50)
Sale In Error:	0.00
County Sales:	(157.61)
County Sub-Tax:	(360.54)
Abatement:	(118.65)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(72.21)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(115,155.94)</u>

Partial Settlement	05/22/2014	1,181,552.59
Partial Settlement	06/05/2014	2,535,728.41
Partial Settlement	06/12/2014	2,201,068.70
Partial Settlement	06/26/2014	2,124,110.48
Partial Settlement	07/17/2014	219,127.33
Partial Settlement	08/14/2014	386,775.66
Partial Settlement	09/04/2014	2,703,571.02
Partial Settlement	09/11/2014	1,077,703.36
Partial Settlement	09/25/2014	3,076,649.59
Partial Settlement	10/16/2014	358,632.43
Partial Settlement	11/13/2014	76,728.62
Partial Settlement	12/11/2014	143,401.99
Partial Settlement	01/15/2015	410.59
Total Distribution:		<u><u>16,085,460.77</u></u>

Notes:

Rounding Factor:	+	0.36
		<u><u>16,085,460.77</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_HIWD

**CITY OF HIGHWOOD**

Total Amount Extended:	1,354,272.00
Back Tax Collected:	452.57
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	34.51
Misc Collections:	0.00
	<u>1,354,759.08</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,712.96)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(989.68)
Real Property Forfeited:	(8.09)
Refund Interest:	(34.35)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(28.92)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(2,774.00)</u>

Partial Settlement	05/22/2014	62,091.92
Partial Settlement	06/05/2014	204,628.63
Partial Settlement	06/12/2014	198,306.36
Partial Settlement	06/26/2014	215,171.20
Partial Settlement	07/17/2014	11,191.54
Partial Settlement	08/14/2014	22,777.80
Partial Settlement	09/04/2014	208,767.72
Partial Settlement	09/11/2014	142,360.33
Partial Settlement	09/25/2014	253,276.43
Partial Settlement	10/16/2014	19,844.94
Partial Settlement	11/13/2014	5,019.87
Partial Settlement	12/11/2014	8,513.81
Partial Settlement	01/15/2015	34.51

Total Distribution:	<u><u>1,351,985.06</u></u>
---------------------	----------------------------

Notes:

Rounding Factor:	+	(0.02)
		<u><u>1,351,985.06</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_HNSVL

**VIL OF HAINESVILLE**

Total Amount Extended:	454,804.40
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	11.59
Misc Collections:	0.00
	<u>454,815.99</u>
LESS	
Court Order:	(170.44)
Property Tax Appeal Board:	(413.73)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(285.86)
Real Property Forfeited:	(1.32)
Refund Interest:	(9.69)
Sale In Error:	0.00
County Sales:	(58.05)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(939.09)</u>

Partial Settlement	05/22/2014	21,120.83
Partial Settlement	06/05/2014	140,167.63
Partial Settlement	06/12/2014	34,554.07
Partial Settlement	06/26/2014	34,392.70
Partial Settlement	07/17/2014	1,804.66
Partial Settlement	08/14/2014	3,641.95
Partial Settlement	09/04/2014	132,687.70
Partial Settlement	09/11/2014	34,836.64
Partial Settlement	09/25/2014	42,836.82
Partial Settlement	10/16/2014	4,001.07
Partial Settlement	11/13/2014	1,407.27
Partial Settlement	12/11/2014	2,413.81
Partial Settlement	01/15/2015	11.59
Total Distribution:		<u><u>453,876.74</u></u>

Notes:

Rounding Factor:	+	(0.16)
		<u>453,876.74</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_ISLLK

**VIL OF ISLAND LAKE**

Total Amount Extended:	564,064.21
Back Tax Collected:	0.00
Omitted Tax:	24.27
Housing Authority:	7.36
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	14.37
Misc Collections:	0.00
	<u>564,110.21</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(102.64)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(679.81)
Real Property Forfeited:	(77.84)
Refund Interest:	(0.56)
Sale In Error:	0.00
County Sales:	(77.11)
County Sub-Tax:	(189.70)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2.62)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(1,130.28)</u>

Partial Settlement	05/22/2014	33,207.20
Partial Settlement	06/05/2014	132,987.92
Partial Settlement	06/12/2014	49,290.60
Partial Settlement	06/26/2014	69,428.54
Partial Settlement	07/17/2014	5,417.99
Partial Settlement	08/14/2014	6,779.55
Partial Settlement	09/04/2014	128,113.29
Partial Settlement	09/11/2014	40,358.73
Partial Settlement	09/25/2014	80,648.02
Partial Settlement	10/16/2014	8,840.25
Partial Settlement	11/13/2014	782.22
Partial Settlement	12/11/2014	7,111.24
Partial Settlement	01/15/2015	14.37
Total Distribution:		<u><u>562,979.92</u></u>

Notes:

Rounding Factor:	+	(0.01)
		<u>562,979.92</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_KILDR

**VIL OF KILDEER**

Total Amount Extended:	759,691.27
Back Tax Collected:	44.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	19.36
Misc Collections:	0.00
	<u>759,754.63</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(903.87)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(418.34)
Real Property Forfeited:	(8.08)
Refund Interest:	(24.18)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(138.74)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(1,493.21)</u>

Partial Settlement	05/22/2014	38,228.58
Partial Settlement	06/05/2014	115,848.01
Partial Settlement	06/12/2014	129,428.06
Partial Settlement	06/26/2014	98,219.26
Partial Settlement	07/17/2014	5,131.68
Partial Settlement	08/14/2014	10,652.16
Partial Settlement	09/04/2014	122,136.49
Partial Settlement	09/11/2014	78,397.05
Partial Settlement	09/25/2014	140,317.79
Partial Settlement	10/16/2014	13,699.85
Partial Settlement	11/13/2014	1,867.86
Partial Settlement	12/11/2014	4,315.29
Partial Settlement	01/15/2015	19.36
Total Distribution:		<u><u>758,261.44</u></u>

Notes:

Rounding Factor:	+	0.02
		<u>758,261.44</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_LBARR

**VIL OF LAKE BARRINGTON**

Total Amount Extended:	799,151.38
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	20.35
Misc Collections:	0.00
	<u>799,171.73</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(560.16)
Dept of Revenue Exemption:	(17.74)
Errors in Assessment:	(1,038.00)
Real Property Forfeited:	0.00
Refund Interest:	(15.17)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(128.71)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(1,759.78)</u>

Partial Settlement	05/22/2014	56,638.27
Partial Settlement	06/05/2014	130,570.50
Partial Settlement	06/12/2014	108,895.24
Partial Settlement	06/26/2014	101,535.12
Partial Settlement	07/17/2014	11,688.37
Partial Settlement	08/14/2014	14,903.00
Partial Settlement	09/04/2014	147,515.25
Partial Settlement	09/11/2014	59,975.52
Partial Settlement	09/25/2014	139,960.18
Partial Settlement	10/16/2014	9,599.99
Partial Settlement	11/13/2014	5,508.48
Partial Settlement	12/11/2014	10,601.60
Partial Settlement	01/15/2015	20.35
Total Distribution:		<u><u>797,411.87</u></u>

Notes:

Rounding Factor:	+	(0.08)
		<u>797,411.87</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_LIBVL

**VIL OF LIBERTYVILLE**

Total Amount Extended:	6,834,245.51
Back Tax Collected:	2,668.22
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	174.18
Misc Collections:	0.00
	<u>6,837,087.91</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(8,361.34)
Dept of Revenue Exemption:	(284.41)
Errors in Assessment:	(3,729.76)
Real Property Forfeited:	(288.92)
Refund Interest:	(223.04)
Sale In Error:	0.00
County Sales:	(302.14)
County Sub-Tax:	(69.54)
Abatement:	(109.34)
Assessment Correction:	(31.35)
Cty Lake Trustee Relinquished:	(25.35)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(13,425.19)</u>

Partial Settlement	05/22/2014	385,397.51
Partial Settlement	06/05/2014	1,272,427.38
Partial Settlement	06/12/2014	980,599.56
Partial Settlement	06/26/2014	855,025.24
Partial Settlement	07/17/2014	48,048.11
Partial Settlement	08/14/2014	152,662.37
Partial Settlement	09/04/2014	1,260,271.20
Partial Settlement	09/11/2014	476,933.00
Partial Settlement	09/25/2014	1,223,904.98
Partial Settlement	10/16/2014	76,319.32
Partial Settlement	11/13/2014	66,031.80
Partial Settlement	12/11/2014	25,868.45
Partial Settlement	01/15/2015	174.18
Total Distribution:		<u><u>6,823,663.10</u></u>

Notes:

Rounding Factor:	+	0.38
		<u><u>6,823,663.10</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_LKBLF

**VIL OF LAKE BLUFF**

Total Amount Extended:	3,947,226.93
Back Tax Collected:	12.35
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	100.51
Misc Collections:	0.00
	<u>3,947,339.79</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(4,812.95)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(4,741.38)
Real Property Forfeited:	0.00
Refund Interest:	(96.36)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	(98.03)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(120.41)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(9,869.13)</u>

Partial Settlement	05/22/2014	269,570.55
Partial Settlement	06/05/2014	572,768.83
Partial Settlement	06/12/2014	587,115.67
Partial Settlement	06/26/2014	566,331.56
Partial Settlement	07/17/2014	40,117.39
Partial Settlement	08/14/2014	56,333.05
Partial Settlement	09/04/2014	554,148.53
Partial Settlement	09/11/2014	295,486.12
Partial Settlement	09/25/2014	864,298.26
Partial Settlement	10/16/2014	69,039.74
Partial Settlement	11/13/2014	26,308.92
Partial Settlement	12/11/2014	35,851.48
Partial Settlement	01/15/2015	100.51

Total Distribution:	<u><u>3,937,470.61</u></u>
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Notes:

Rounding Factor:	+	(0.05)
		<u><u>3,937,470.61</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_LKFOR

**CITY OF LAKE FOREST**

Total Amount Extended:	28,124,271.67
Back Tax Collected:	14,454.18
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	715.14
Misc Collections:	0.00
	<u>28,139,440.99</u>
LESS	
Court Order:	(362.21)
Property Tax Appeal Board:	(91,602.04)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(15,893.05)
Real Property Forfeited:	(11,567.30)
Refund Interest:	(2,331.71)
Sale In Error:	0.00
County Sales:	(245.17)
County Sub-Tax:	(978.14)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(122,979.62)</u>

Partial Settlement	05/22/2014	2,203,853.08
Partial Settlement	06/05/2014	3,782,493.66
Partial Settlement	06/12/2014	4,681,923.94
Partial Settlement	06/26/2014	3,692,057.80
Partial Settlement	07/17/2014	338,904.14
Partial Settlement	08/14/2014	623,234.36
Partial Settlement	09/04/2014	3,655,540.21
Partial Settlement	09/11/2014	2,605,252.83
Partial Settlement	09/25/2014	5,632,568.59
Partial Settlement	10/16/2014	441,503.59
Partial Settlement	11/13/2014	154,270.52
Partial Settlement	12/11/2014	204,143.85
Partial Settlement	01/15/2015	715.14
Total Distribution:		<u><u>28,016,461.71</u></u>

Notes:

Rounding Factor:	+	0.34
		<u><u>28,016,461.71</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_LKMOR

**VIL OF LAKEMOOR**

Total Amount Extended:	274,174.30
Back Tax Collected:	13.71
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1.86
Assessment Correction:	0.00
Collector Interest:	6.98
Misc Collections:	0.00
	<u>274,196.85</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(133.07)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(256.55)
Real Property Forfeited:	(0.30)
Refund Interest:	(3.37)
Sale In Error:	0.00
County Sales:	(58.90)
County Sub-Tax:	(130.29)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(21.21)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(603.69)</u>

Partial Settlement	05/22/2014	18,384.21
Partial Settlement	06/05/2014	77,384.80
Partial Settlement	06/12/2014	20,899.05
Partial Settlement	06/26/2014	22,002.19
Partial Settlement	07/17/2014	2,982.54
Partial Settlement	08/14/2014	1,602.84
Partial Settlement	09/04/2014	79,412.97
Partial Settlement	09/11/2014	13,618.77
Partial Settlement	09/25/2014	33,380.65
Partial Settlement	10/16/2014	1,918.50
Partial Settlement	11/13/2014	873.80
Partial Settlement	12/11/2014	1,125.83
Partial Settlement	01/15/2015	6.98
Total Distribution:		<u><u>273,593.13</u></u>

Notes:

Rounding Factor:	+	(0.03)
		<u>273,593.13</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_LKVLA

**VIL OF LAKE VILLA**

Total Amount Extended:	2,195,910.22
Back Tax Collected:	1,268.11
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	55.90
Misc Collections:	0.00
	<u>2,197,234.23</u>
LESS	
Court Order:	(616.64)
Property Tax Appeal Board:	(925.25)
Dept of Revenue Exemption:	(250.39)
Errors in Assessment:	(2,951.90)
Real Property Forfeited:	(1,069.87)
Refund Interest:	(65.65)
Sale In Error:	0.00
County Sales:	(792.12)
County Sub-Tax:	(148.05)
Abatement:	(253.09)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(95.64)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(7,168.60)</u>

Partial Settlement	05/22/2014	97,675.58
Partial Settlement	06/05/2014	536,595.68
Partial Settlement	06/12/2014	257,440.48
Partial Settlement	06/26/2014	211,765.95
Partial Settlement	07/17/2014	21,066.20
Partial Settlement	08/14/2014	22,025.31
Partial Settlement	09/04/2014	521,256.47
Partial Settlement	09/11/2014	179,666.62
Partial Settlement	09/25/2014	280,722.45
Partial Settlement	10/16/2014	21,551.61
Partial Settlement	11/13/2014	7,611.49
Partial Settlement	12/11/2014	32,631.65
Partial Settlement	01/15/2015	55.90
Total Distribution:		<u><u>2,190,065.39</u></u>

Notes:

Rounding Factor:	+	(0.24)
		<u><u>2,190,065.39</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_LKZUR

**VIL OF LAKE ZURICH**

Total Amount Extended:	8,568,017.90
Back Tax Collected:	1,168.70
Omitted Tax:	0.00
Housing Authority:	211.81
Mobile Home Service Tax:	310.08
Assessment Correction:	0.00
Collector Interest:	218.36
Misc Collections:	0.00
	<u>8,569,926.85</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(6,609.40)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(5,893.85)
Real Property Forfeited:	(133.38)
Refund Interest:	(199.17)
Sale In Error:	0.00
County Sales:	(413.59)
County Sub-Tax:	(1,871.36)
Abatement:	(256.33)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(8.97)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(15,386.05)</u>

Partial Settlement	05/22/2014	457,700.76
Partial Settlement	06/05/2014	1,856,656.16
Partial Settlement	06/12/2014	965,697.65
Partial Settlement	06/26/2014	1,034,511.94
Partial Settlement	07/17/2014	80,462.79
Partial Settlement	08/14/2014	133,390.44
Partial Settlement	09/04/2014	1,867,816.28
Partial Settlement	09/11/2014	644,533.89
Partial Settlement	09/25/2014	1,353,544.70
Partial Settlement	10/16/2014	87,547.22
Partial Settlement	11/13/2014	31,808.62
Partial Settlement	12/11/2014	40,651.74
Partial Settlement	01/15/2015	218.36
Total Distribution:		<u><u>8,554,540.55</u></u>

Notes:

Rounding Factor: + (0.25)  
8,554,540.55

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_LNDHT

**VIL OF LINDENHURST**

Total Amount Extended:	1,106,369.31
Back Tax Collected:	192.89
Omitted Tax:	0.00
Housing Authority:	10.70
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	28.19
Misc Collections:	0.00
	<u>1,106,601.09</u>
LESS	
Court Order:	(66.87)
Property Tax Appeal Board:	(211.64)
Dept of Revenue Exemption:	(78.21)
Errors in Assessment:	(1,664.48)
Real Property Forfeited:	(92.52)
Refund Interest:	(13.33)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(5.31)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.79)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(2,133.15)</u>

Partial Settlement	05/22/2014	54,191.97
Partial Settlement	06/05/2014	271,379.54
Partial Settlement	06/12/2014	129,544.12
Partial Settlement	06/26/2014	92,739.36
Partial Settlement	07/17/2014	17,660.05
Partial Settlement	08/14/2014	15,133.63
Partial Settlement	09/04/2014	275,993.02
Partial Settlement	09/11/2014	100,760.99
Partial Settlement	09/25/2014	122,193.66
Partial Settlement	10/16/2014	13,460.20
Partial Settlement	11/13/2014	3,566.01
Partial Settlement	12/11/2014	7,817.35
Partial Settlement	01/15/2015	28.19

Total Distribution:	<u><u>1,104,468.09</u></u>
---------------------	----------------------------

Notes:

Rounding Factor:	+	0.15
		<u><u>1,104,468.09</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_LNSHR

**VIL OF LINCOLNSHIRE**

Total Amount Extended:	1,353,758.28
Back Tax Collected:	0.00
Omitted Tax:	974.40
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	34.51
Misc Collections:	0.00
	<u>1,354,767.19</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,094.02)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,621.19)
Real Property Forfeited:	(4.74)
Refund Interest:	(24.51)
Sale In Error:	0.00
County Sales:	(12.74)
County Sub-Tax:	(4.50)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(2,761.70)</u>

Partial Settlement	05/22/2014	78,470.38
Partial Settlement	06/05/2014	239,547.84
Partial Settlement	06/12/2014	261,422.10
Partial Settlement	06/26/2014	113,759.80
Partial Settlement	07/17/2014	9,784.69
Partial Settlement	08/14/2014	30,997.32
Partial Settlement	09/04/2014	247,381.62
Partial Settlement	09/11/2014	106,674.43
Partial Settlement	09/25/2014	240,445.70
Partial Settlement	10/16/2014	14,095.87
Partial Settlement	11/13/2014	4,100.04
Partial Settlement	12/11/2014	5,291.08
Partial Settlement	01/15/2015	34.51
Total Distribution:		<u><u>1,352,005.38</u></u>

Notes:

Rounding Factor:	+	(0.11)
		<u><u>1,352,005.38</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_METWA

**VIL OF METTAWA**

Total Amount Extended:	135,813.76
Back Tax Collected:	493.71
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.43
Misc Collections:	0.00
	<u>136,310.90</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(389.19)
Dept of Revenue Exemption:	(449.10)
Errors in Assessment:	(944.69)
Real Property Forfeited:	0.00
Refund Interest:	(6.48)
Sale In Error:	0.00
County Sales:	(0.35)
County Sub-Tax:	0.00
Abatement:	(33.45)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.49)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(1,823.75)</u>

Partial Settlement	05/22/2014	5,764.85
Partial Settlement	06/05/2014	39,220.43
Partial Settlement	06/12/2014	10,222.94
Partial Settlement	06/26/2014	13,102.75
Partial Settlement	07/17/2014	1,222.22
Partial Settlement	08/14/2014	1,119.85
Partial Settlement	09/04/2014	23,524.00
Partial Settlement	09/11/2014	6,172.73
Partial Settlement	09/25/2014	31,664.29
Partial Settlement	10/16/2014	509.60
Partial Settlement	11/13/2014	446.41
Partial Settlement	12/11/2014	1,513.60
Partial Settlement	01/15/2015	3.43
Total Distribution:		<u><u>134,487.10</u></u>

Notes:

Rounding Factor:	+	(0.05)
		<u>134,487.10</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_MUNDL

**VIL OF MUNDELEIN**

Total Amount Extended:	11,891,234.48
Back Tax Collected:	4,630.10
Omitted Tax:	0.00
Housing Authority:	134.66
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	301.73
Misc Collections:	0.00
	<u>11,896,300.97</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(49,398.70)
Dept of Revenue Exemption:	(1,164.14)
Errors in Assessment:	(12,106.63)
Real Property Forfeited:	(690.65)
Refund Interest:	(1,384.10)
Sale In Error:	(993.23)
County Sales:	(3,272.91)
County Sub-Tax:	(4,569.37)
Abatement:	(1,128.80)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,088.83)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(75,797.36)</u>

Partial Settlement	05/22/2014	703,437.95
Partial Settlement	06/05/2014	2,655,456.65
Partial Settlement	06/12/2014	1,458,397.98
Partial Settlement	06/26/2014	1,177,754.52
Partial Settlement	07/17/2014	91,424.80
Partial Settlement	08/14/2014	163,669.48
Partial Settlement	09/04/2014	2,597,737.28
Partial Settlement	09/11/2014	1,000,197.84
Partial Settlement	09/25/2014	1,644,561.29
Partial Settlement	10/16/2014	154,553.26
Partial Settlement	11/13/2014	52,005.72
Partial Settlement	12/11/2014	121,005.39
Partial Settlement	01/15/2015	301.73
Total Distribution:		<u><u>11,820,503.89</u></u>

Notes:

Rounding Factor:	+	0.28
		<u><u>11,820,503.89</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_NBARR

**VIL OF NORTH BARRINGTON**

Total Amount Extended:	629,208.85
Back Tax Collected:	8.01
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	15.88
Misc Collections:	0.00
	<u>629,232.74</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(4,273.65)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,314.68)
Real Property Forfeited:	(959.76)
Refund Interest:	(116.83)
Sale In Error:	(8.01)
County Sales:	(98.72)
County Sub-Tax:	(231.05)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(7,002.70)</u>

Partial Settlement	05/22/2014	42,982.15
Partial Settlement	06/05/2014	100,198.98
Partial Settlement	06/12/2014	86,009.23
Partial Settlement	06/26/2014	82,071.79
Partial Settlement	07/17/2014	9,045.44
Partial Settlement	08/14/2014	8,055.84
Partial Settlement	09/04/2014	109,670.62
Partial Settlement	09/11/2014	39,480.01
Partial Settlement	09/25/2014	118,788.59
Partial Settlement	10/16/2014	13,198.49
Partial Settlement	11/13/2014	4,596.97
Partial Settlement	12/11/2014	8,116.19
Partial Settlement	01/15/2015	15.88
Total Distribution:		<u><u>622,230.18</u></u>

Notes:

Rounding Factor:	+	0.14
		<u>622,230.18</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_NOCHI

**CITY OF NORTH CHICAGO**

Total Amount Extended:	8,691,220.43
Back Tax Collected:	4,515.39
Omitted Tax:	422.00
Housing Authority:	3,514.89
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	218.11
Misc Collections:	0.00
	<u>8,699,890.82</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(5,329.66)
Dept of Revenue Exemption:	(325.96)
Errors in Assessment:	(12,024.42)
Real Property Forfeited:	(7,926.71)
Refund Interest:	(101.29)
Sale In Error:	(4,096.85)
County Sales:	(34,880.83)
County Sub-Tax:	(75,810.22)
Abatement:	(3,211.22)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(11,649.27)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(155,356.43)</u>

Partial Settlement	05/22/2014	765,591.68
Partial Settlement	06/05/2014	1,187,830.52
Partial Settlement	06/12/2014	1,882,742.38
Partial Settlement	06/26/2014	452,697.07
Partial Settlement	07/17/2014	63,049.79
Partial Settlement	08/14/2014	91,538.47
Partial Settlement	09/04/2014	1,256,569.06
Partial Settlement	09/11/2014	1,329,848.76
Partial Settlement	09/25/2014	1,169,773.49
Partial Settlement	10/16/2014	120,399.00
Partial Settlement	11/13/2014	67,806.96
Partial Settlement	12/11/2014	156,469.86
Partial Settlement	01/15/2015	218.11
Total Distribution:		<u><u>8,544,535.15</u></u>

Notes:

Rounding Factor:	+	0.76
		<u><u>8,544,535.15</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_OMLCK

**VIL OF OLD MILL CREEK**

Total Amount Extended:	26,042.80
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.66
Misc Collections:	0.00
	<u>26,043.46</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	(0.30)
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(21.20)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(21.50)</u>

Partial Settlement	05/22/2014	613.14
Partial Settlement	06/05/2014	1,918.85
Partial Settlement	06/12/2014	2,243.26
Partial Settlement	06/26/2014	8,631.75
Partial Settlement	07/17/2014	7.30
Partial Settlement	08/14/2014	872.16
Partial Settlement	09/04/2014	1,392.91
Partial Settlement	09/11/2014	1,283.25
Partial Settlement	09/25/2014	8,812.74
Partial Settlement	10/16/2014	169.94
Partial Settlement	11/13/2014	28.96
Partial Settlement	12/11/2014	47.10
Partial Settlement	01/15/2015	0.66
Total Distribution:		<u><u>26,022.02</u></u>

Notes:

Rounding Factor:	+	0.06
		<u>26,022.02</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_PKCTY

**CITY OF PARK CITY**

Total Amount Extended:	93,595.83
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2,060.45
Assessment Correction:	0.00
Collector Interest:	2.42
Misc Collections:	0.00
	<u>95,658.70</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	(175.60)
Errors in Assessment:	(254.22)
Real Property Forfeited:	0.00
Refund Interest:	(9.60)
Sale In Error:	0.00
County Sales:	(29.65)
County Sub-Tax:	(181.22)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(39.89)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(690.18)</u>

Partial Settlement	05/22/2014	5,602.95
Partial Settlement	06/05/2014	9,250.98
Partial Settlement	06/12/2014	28,850.05
Partial Settlement	06/26/2014	5,069.42
Partial Settlement	07/17/2014	509.49
Partial Settlement	08/14/2014	1,057.39
Partial Settlement	09/04/2014	8,684.62
Partial Settlement	09/11/2014	24,628.56
Partial Settlement	09/25/2014	8,020.09
Partial Settlement	10/16/2014	2,912.31
Partial Settlement	11/13/2014	172.07
Partial Settlement	12/11/2014	208.12
Partial Settlement	01/15/2015	2.42
Total Distribution:		<u><u>94,968.47</u></u>

Notes:

Rounding Factor:	+	(0.05)
		<u>94,968.47</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_PTBAR

**VIL OF PORT BARRINGTON**

Total Amount Extended:	64,845.72
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.65
Misc Collections:	0.00
	<u>64,847.37</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(17.90)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(17.90)</u>

Partial Settlement	05/22/2014	3,201.63
Partial Settlement	06/05/2014	16,234.48
Partial Settlement	06/12/2014	6,803.22
Partial Settlement	06/26/2014	6,186.29
Partial Settlement	07/17/2014	347.62
Partial Settlement	08/14/2014	1,095.79
Partial Settlement	09/04/2014	16,080.03
Partial Settlement	09/11/2014	3,707.48
Partial Settlement	09/25/2014	9,536.22
Partial Settlement	10/16/2014	378.35
Partial Settlement	11/13/2014	735.94
Partial Settlement	12/11/2014	520.72
Partial Settlement	01/15/2015	1.65
Total Distribution:		<u><u>64,829.42</u></u>

Notes:

Rounding Factor:	+	(0.05)
		<u>64,829.42</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_RIVWD

**VIL OF RIVERWOODS**

Total Amount Extended:	479,998.19
Back Tax Collected:	0.30
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	12.22
Misc Collections:	0.00
	<u>480,010.71</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,086.67)
Dept of Revenue Exemption:	(19.48)
Errors in Assessment:	(282.26)
Real Property Forfeited:	0.00
Refund Interest:	(25.48)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(0.92)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(1,414.81)</u>

Partial Settlement	05/22/2014	58,625.39
Partial Settlement	06/05/2014	69,516.76
Partial Settlement	06/12/2014	60,686.71
Partial Settlement	06/26/2014	50,123.61
Partial Settlement	07/17/2014	4,437.26
Partial Settlement	08/14/2014	8,363.81
Partial Settlement	09/04/2014	99,816.08
Partial Settlement	09/11/2014	35,809.91
Partial Settlement	09/25/2014	76,974.45
Partial Settlement	10/16/2014	6,914.26
Partial Settlement	11/13/2014	2,666.24
Partial Settlement	12/11/2014	4,649.11
Partial Settlement	01/15/2015	12.22
Total Distribution:		<u><u>478,595.81</u></u>

Notes:

Rounding Factor:	+	(0.09)
		<u>478,595.81</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_RLBCH

**VIL OF ROUND LAKE BEACH**

Total Amount Extended:	2,446,915.95
Back Tax Collected:	1,353.59
Omitted Tax:	370.29
Housing Authority:	1,121.48
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	61.69
Misc Collections:	0.00
	<u>2,449,823.00</u>
LESS	
Court Order:	(51.32)
Property Tax Appeal Board:	(12,309.36)
Dept of Revenue Exemption:	(402.47)
Errors in Assessment:	(8,721.84)
Real Property Forfeited:	(2,173.05)
Refund Interest:	(222.44)
Sale In Error:	(2,890.17)
County Sales:	(2,422.32)
County Sub-Tax:	(3,257.88)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(463.95)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(32,914.80)</u>

Partial Settlement	05/22/2014	115,208.19
Partial Settlement	06/05/2014	691,721.41
Partial Settlement	06/12/2014	262,518.34
Partial Settlement	06/26/2014	153,996.58
Partial Settlement	07/17/2014	17,671.82
Partial Settlement	08/14/2014	27,626.38
Partial Settlement	09/04/2014	652,456.57
Partial Settlement	09/11/2014	219,446.77
Partial Settlement	09/25/2014	207,651.73
Partial Settlement	10/16/2014	33,468.19
Partial Settlement	11/13/2014	6,939.75
Partial Settlement	12/11/2014	28,140.91
Partial Settlement	01/15/2015	61.69

Total Distribution:	<u><u>2,416,908.33</u></u>
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Notes:

Rounding Factor:	+	0.13
		<u><u>2,416,908.33</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_RLHTS

**VIL OF ROUND LAKE HEIGHTS**

Total Amount Extended:	105,844.70
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.69
Misc Collections:	0.00
	<u>105,847.39</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(62.44)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(97.74)
Real Property Forfeited:	(0.59)
Refund Interest:	(0.03)
Sale In Error:	0.00
County Sales:	(129.60)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(40.35)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(330.75)</u>

Partial Settlement	05/22/2014	5,967.11
Partial Settlement	06/05/2014	29,923.70
Partial Settlement	06/12/2014	9,503.45
Partial Settlement	06/26/2014	6,220.97
Partial Settlement	07/17/2014	838.08
Partial Settlement	08/14/2014	1,934.62
Partial Settlement	09/04/2014	30,246.11
Partial Settlement	09/11/2014	7,319.22
Partial Settlement	09/25/2014	8,970.18
Partial Settlement	10/16/2014	2,087.97
Partial Settlement	11/13/2014	1,636.69
Partial Settlement	12/11/2014	865.88
Partial Settlement	01/15/2015	2.69
Total Distribution:		<u><u>105,516.67</u></u>

Notes:

Rounding Factor:	+	0.03
		<u>105,516.67</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_RLPRK

**VIL OF ROUND LAKE PARK**

Total Amount Extended:	753,267.38
Back Tax Collected:	593.80
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	20,621.59
Assessment Correction:	0.00
Collector Interest:	19.62
Misc Collections:	0.00
	<u>774,502.39</u>
LESS	
Court Order:	(41.02)
Property Tax Appeal Board:	(1,463.11)
Dept of Revenue Exemption:	(66.89)
Errors in Assessment:	(800.82)
Real Property Forfeited:	(822.46)
Refund Interest:	(15.47)
Sale In Error:	(564.58)
County Sales:	(309.90)
County Sub-Tax:	(1,571.89)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(54.74)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(5,710.88)</u>

Partial Settlement	05/22/2014	31,864.00
Partial Settlement	06/05/2014	240,304.77
Partial Settlement	06/12/2014	62,044.96
Partial Settlement	06/26/2014	49,735.61
Partial Settlement	07/17/2014	8,253.77
Partial Settlement	08/14/2014	14,141.44
Partial Settlement	09/04/2014	140,393.89
Partial Settlement	09/11/2014	137,369.15
Partial Settlement	09/25/2014	57,288.11
Partial Settlement	10/16/2014	10,027.06
Partial Settlement	11/13/2014	3,087.11
Partial Settlement	12/11/2014	14,262.15
Partial Settlement	01/15/2015	19.62
Total Distribution:		<u><u>768,791.64</u></u>

Notes:

Rounding Factor:	+	0.13
		<u>768,791.64</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_RNDLK

**VIL OF ROUND LAKE**

Total Amount Extended:	3,486,069.32
Back Tax Collected:	3,866.94
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,298.05
Assessment Correction:	0.00
Collector Interest:	88.79
Misc Collections:	0.00
	<u>3,491,323.10</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,089.83)
Dept of Revenue Exemption:	(83.13)
Errors in Assessment:	(2,529.21)
Real Property Forfeited:	(1,707.60)
Refund Interest:	(36.78)
Sale In Error:	(1,459.27)
County Sales:	(949.05)
County Sub-Tax:	(2,248.23)
Abatement:	(362.25)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,348.60)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(12,813.95)</u>

Partial Settlement	05/22/2014	195,368.52
Partial Settlement	06/05/2014	960,940.76
Partial Settlement	06/12/2014	330,554.32
Partial Settlement	06/26/2014	254,082.58
Partial Settlement	07/17/2014	29,503.88
Partial Settlement	08/14/2014	51,679.17
Partial Settlement	09/04/2014	945,854.10
Partial Settlement	09/11/2014	302,441.48
Partial Settlement	09/25/2014	320,134.91
Partial Settlement	10/16/2014	51,608.20
Partial Settlement	11/13/2014	11,688.43
Partial Settlement	12/11/2014	24,564.47
Partial Settlement	01/15/2015	88.79
Total Distribution:		<u><u>3,478,509.61</u></u>

Notes:

Rounding Factor:	+	0.46
		<u><u>3,478,509.61</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_THDLK

**VIL OF THIRD LAKE**

Total Amount Extended:	59,526.58
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.52
Misc Collections:	0.00
	<u>59,528.10</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(21.45)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(65.27)
Real Property Forfeited:	0.00
Refund Interest:	(0.73)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(87.45)</u>

Partial Settlement	05/22/2014	3,350.14
Partial Settlement	06/05/2014	11,532.72
Partial Settlement	06/12/2014	10,280.55
Partial Settlement	06/26/2014	5,681.05
Partial Settlement	07/17/2014	472.46
Partial Settlement	08/14/2014	1,456.14
Partial Settlement	09/04/2014	13,718.53
Partial Settlement	09/11/2014	3,868.81
Partial Settlement	09/25/2014	8,447.49
Partial Settlement	10/16/2014	97.99
Partial Settlement	11/13/2014	231.86
Partial Settlement	12/11/2014	301.47
Partial Settlement	01/15/2015	1.52
Total Distribution:		<u><u>59,440.73</u></u>

Notes:

Rounding Factor:	+	0.08
		<u>59,440.73</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_TWRLK

**VIL OF TOWER LAKES**

Total Amount Extended:	599,026.86
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	15.27
Misc Collections:	0.00
	<u>599,042.13</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(355.71)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(371.49)
Real Property Forfeited:	0.00
Refund Interest:	(12.36)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(739.56)</u>

Partial Settlement	05/22/2014	30,104.08
Partial Settlement	06/05/2014	131,258.20
Partial Settlement	06/12/2014	67,196.57
Partial Settlement	06/26/2014	70,934.76
Partial Settlement	07/17/2014	4,779.29
Partial Settlement	08/14/2014	10,518.84
Partial Settlement	09/04/2014	135,539.20
Partial Settlement	09/11/2014	36,815.32
Partial Settlement	09/25/2014	95,705.07
Partial Settlement	10/16/2014	7,734.16
Partial Settlement	11/13/2014	4,765.32
Partial Settlement	12/11/2014	2,936.13
Partial Settlement	01/15/2015	15.27
Total Distribution:		<u><u>598,302.21</u></u>

Notes:

Rounding Factor:	+	(0.36)
		<u>598,302.21</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_VOLO

**VIL OF VOLO**

Total Amount Extended:	724,180.42
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1.96
Assessment Correction:	0.00
Collector Interest:	18.42
Misc Collections:	0.00
	<u>724,200.80</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(78.02)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(987.96)
Real Property Forfeited:	(935.70)
Refund Interest:	(0.77)
Sale In Error:	0.00
County Sales:	(221.96)
County Sub-Tax:	(84.26)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(367.48)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(2,676.15)</u>

Partial Settlement	05/22/2014	34,772.15
Partial Settlement	06/05/2014	230,675.95
Partial Settlement	06/12/2014	61,990.97
Partial Settlement	06/26/2014	41,484.37
Partial Settlement	07/17/2014	3,522.53
Partial Settlement	08/14/2014	5,937.49
Partial Settlement	09/04/2014	181,736.95
Partial Settlement	09/11/2014	47,317.80
Partial Settlement	09/25/2014	76,260.81
Partial Settlement	10/16/2014	30,446.97
Partial Settlement	11/13/2014	1,389.22
Partial Settlement	12/11/2014	5,970.97
Partial Settlement	01/15/2015	18.42
Total Distribution:		<u><u>721,524.60</u></u>

Notes:

Rounding Factor:	+	(0.05)
		<u>721,524.60</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_WAUCD

**VIL OF WAUCONDA**

Total Amount Extended:	4,745,080.03
Back Tax Collected:	4,530.89
Omitted Tax:	0.00
Housing Authority:	506.16
Mobile Home Service Tax:	1,672.49
Assessment Correction:	0.00
Collector Interest:	120.81
Misc Collections:	0.00
	<u>4,751,910.38</u>
LESS	
Court Order:	(542.10)
Property Tax Appeal Board:	(948.84)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3,867.14)
Real Property Forfeited:	(8,892.48)
Refund Interest:	(28.05)
Sale In Error:	(2,715.01)
County Sales:	(945.11)
County Sub-Tax:	(569.72)
Abatement:	(104.70)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(248.64)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(18,861.79)</u>

Partial Settlement	05/22/2014	316,884.32
Partial Settlement	06/05/2014	1,029,307.41
Partial Settlement	06/12/2014	479,713.91
Partial Settlement	06/26/2014	521,448.99
Partial Settlement	07/17/2014	49,022.39
Partial Settlement	08/14/2014	54,047.26
Partial Settlement	09/04/2014	1,113,467.36
Partial Settlement	09/11/2014	348,871.48
Partial Settlement	09/25/2014	625,992.68
Partial Settlement	10/16/2014	125,027.59
Partial Settlement	11/13/2014	15,996.75
Partial Settlement	12/11/2014	53,147.60
Partial Settlement	01/15/2015	120.81
Total Distribution:		<u><u>4,733,048.55</u></u>

Notes:

Rounding Factor:	+	(0.04)
		<u><u>4,733,048.55</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_WDWITH

**VIL OF WADSWORTH**

Total Amount Extended:	21,506.82
Back Tax Collected:	6.45
Omitted Tax:	0.00
Housing Authority:	0.49
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.55
Misc Collections:	0.00
	<u>21,514.31</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2.38)
Dept of Revenue Exemption:	(12.53)
Errors in Assessment:	(13.33)
Real Property Forfeited:	(0.19)
Refund Interest:	(0.10)
Sale In Error:	0.00
County Sales:	(10.07)
County Sub-Tax:	(7.27)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(6.44)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(52.31)</u>

Partial Settlement	05/22/2014	1,313.92
Partial Settlement	06/05/2014	3,568.94
Partial Settlement	06/12/2014	3,192.82
Partial Settlement	06/26/2014	2,837.90
Partial Settlement	07/17/2014	247.96
Partial Settlement	08/14/2014	525.01
Partial Settlement	09/04/2014	3,270.53
Partial Settlement	09/11/2014	1,739.99
Partial Settlement	09/25/2014	3,977.19
Partial Settlement	10/16/2014	335.82
Partial Settlement	11/13/2014	98.83
Partial Settlement	12/11/2014	352.50
Partial Settlement	01/15/2015	0.55
Total Distribution:		<u><u>21,461.96</u></u>

Notes:

Rounding Factor:	+	(0.04)
		<u>21,461.96</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_WHARB

**VIL OF WINTHROP HARBOR**

Total Amount Extended:	1,685,725.04
Back Tax Collected:	270.77
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	42.80
Misc Collections:	0.00
	<u>1,686,038.61</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(76.97)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(4,987.92)
Real Property Forfeited:	(850.23)
Refund Interest:	(2.59)
Sale In Error:	0.00
County Sales:	(540.14)
County Sub-Tax:	(1,375.66)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,405.16)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(9,238.67)</u>

Partial Settlement	05/22/2014	116,257.97
Partial Settlement	06/05/2014	383,629.21
Partial Settlement	06/12/2014	212,806.77
Partial Settlement	06/26/2014	132,480.96
Partial Settlement	07/17/2014	18,229.79
Partial Settlement	08/14/2014	31,824.73
Partial Settlement	09/04/2014	385,242.05
Partial Settlement	09/11/2014	127,747.95
Partial Settlement	09/25/2014	217,027.39
Partial Settlement	10/16/2014	23,191.58
Partial Settlement	11/13/2014	9,007.14
Partial Settlement	12/11/2014	19,311.84
Partial Settlement	01/15/2015	42.80
Total Distribution:		<u><u>1,676,800.18</u></u>

Notes:

Rounding Factor:	+	0.24
		<u><u>1,676,800.18</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_WHLNG

**VIL OF WHEELING**

Total Amount Extended:	64,578.76
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.65
Misc Collections:	0.00
	<u>64,580.41</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	30,437.93
Partial Settlement	06/12/2014	1,851.44
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	30,437.95
Partial Settlement	09/11/2014	1,851.44
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	1.65
Total Distribution:		<u><u>64,580.41</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>64,580.41</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

MUN\_WKGN

**CITY OF WAUKEGAN**

Total Amount Extended:	32,592,829.49
Back Tax Collected:	12,777.90
Omitted Tax:	25,550.42
Housing Authority:	0.00
Mobile Home Service Tax:	69.93
Assessment Correction:	0.00
Collector Interest:	825.89
Misc Collections:	0.00
	<u>32,632,053.63</u>
LESS	
Court Order:	(5,283.87)
Property Tax Appeal Board:	(29,969.69)
Dept of Revenue Exemption:	(19,911.34)
Errors in Assessment:	(73,995.80)
Real Property Forfeited:	(31,967.14)
Refund Interest:	(2,069.28)
Sale In Error:	(30,327.50)
County Sales:	(35,715.45)
County Sub-Tax:	(39,327.03)
Abatement:	(2,219.08)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(6,148.32)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(276,934.50)</u>

Partial Settlement	05/22/2014	1,688,680.35
Partial Settlement	06/05/2014	6,232,279.04
Partial Settlement	06/12/2014	6,345,362.69
Partial Settlement	06/26/2014	2,111,430.16
Partial Settlement	07/17/2014	310,888.78
Partial Settlement	08/14/2014	395,140.38
Partial Settlement	09/04/2014	6,461,058.38
Partial Settlement	09/11/2014	4,289,989.04
Partial Settlement	09/25/2014	3,544,384.67
Partial Settlement	10/16/2014	394,419.36
Partial Settlement	11/13/2014	166,077.04
Partial Settlement	12/11/2014	414,582.68
Partial Settlement	01/15/2015	825.89
Total Distribution:		<u><u>32,355,118.46</u></u>

Notes:

Rounding Factor:	+	(0.67)
		<u><u>32,355,118.46</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for  
**CITY OF ZION**

MUN\_ZION

Total Amount Extended:	6,273,714.56
Back Tax Collected:	5,216.67
Omitted Tax:	411.54
Housing Authority:	1,964.43
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	158.95
Misc Collections:	0.00
	<u>6,281,466.15</u>
LESS	
Court Order:	(1,341.56)
Property Tax Appeal Board:	(1,975.91)
Dept of Revenue Exemption:	(1,001.61)
Errors in Assessment:	(13,284.99)
Real Property Forfeited:	(9,141.30)
Refund Interest:	(84.05)
Sale In Error:	(9,097.56)
County Sales:	(4,773.24)
County Sub-Tax:	(11,200.35)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2,586.95)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(54,487.52)</u>

Partial Settlement	05/22/2014	269,486.88
Partial Settlement	06/05/2014	1,525,221.38
Partial Settlement	06/12/2014	814,009.37
Partial Settlement	06/26/2014	532,887.18
Partial Settlement	07/17/2014	92,188.21
Partial Settlement	08/14/2014	72,477.04
Partial Settlement	09/04/2014	1,363,240.18
Partial Settlement	09/11/2014	802,865.96
Partial Settlement	09/25/2014	525,075.48
Partial Settlement	10/16/2014	91,569.24
Partial Settlement	11/13/2014	43,299.10
Partial Settlement	12/11/2014	94,499.53
Partial Settlement	01/15/2015	158.95
Total Distribution:		<u><u>6,226,978.50</u></u>

Notes:

Rounding Factor:	+	(0.13)
		<u><u>6,226,978.50</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

PRK\_BARR

**BARRINGTON PARK DIST**

Total Amount Extended:	2,283,739.66
Back Tax Collected:	3,324.34
Omitted Tax:	0.00
Housing Authority:	41.20
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	58.17
Misc Collections:	0.00
	<u>2,287,163.37</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,996.75)
Dept of Revenue Exemption:	(3,298.98)
Errors in Assessment:	(2,308.99)
Real Property Forfeited:	(10.19)
Refund Interest:	(45.97)
Sale In Error:	0.00
County Sales:	(31.71)
County Sub-Tax:	(302.43)
Abatement:	(114.31)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(9.30)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(8,118.63)</u>

Partial Settlement	05/22/2014	182,877.49
Partial Settlement	06/05/2014	421,841.21
Partial Settlement	06/12/2014	238,385.42
Partial Settlement	06/26/2014	307,922.97
Partial Settlement	07/17/2014	20,196.15
Partial Settlement	08/14/2014	61,551.18
Partial Settlement	09/04/2014	435,945.91
Partial Settlement	09/11/2014	146,260.96
Partial Settlement	09/25/2014	391,402.59
Partial Settlement	10/16/2014	36,072.04
Partial Settlement	11/13/2014	20,469.54
Partial Settlement	12/11/2014	16,061.20
Partial Settlement	01/15/2015	58.17
Total Distribution:		<u><u>2,279,044.83</u></u>

Notes:

Rounding Factor:	+	0.09
		<u>2,279,044.83</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

PRK\_BRCYS

**BARRINGTON HILLS PARK DISTRICT**

Total Amount Extended:	28,923.24
Back Tax Collected:	0.34
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.73
Misc Collections:	0.00
	<u>28,924.31</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(324.85)
Dept of Revenue Exemption:	(11.55)
Errors in Assessment:	(40.25)
Real Property Forfeited:	0.00
Refund Interest:	(7.60)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(384.25)</u>

Partial Settlement	05/22/2014	1,599.94
Partial Settlement	06/05/2014	4,197.64
Partial Settlement	06/12/2014	4,778.34
Partial Settlement	06/26/2014	3,928.42
Partial Settlement	07/17/2014	309.03
Partial Settlement	08/14/2014	455.66
Partial Settlement	09/04/2014	4,443.22
Partial Settlement	09/11/2014	1,914.23
Partial Settlement	09/25/2014	5,732.24
Partial Settlement	10/16/2014	794.87
Partial Settlement	11/13/2014	173.57
Partial Settlement	12/11/2014	212.15
Partial Settlement	01/15/2015	0.73
Total Distribution:		<u><u>28,540.04</u></u>

Notes:

Rounding Factor:	+	(0.02)
		<u>28,540.04</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

PRK\_BUFGV

**BUFFALO GROVE PARK DIST**

Total Amount Extended:	5,774,670.11
Back Tax Collected:	1.47
Omitted Tax:	155.92
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	147.26
Misc Collections:	0.00
	<u>5,774,974.76</u>
LESS	
Court Order:	(519.45)
Property Tax Appeal Board:	(2,014.67)
Dept of Revenue Exemption:	(379.80)
Errors in Assessment:	(2,551.53)
Real Property Forfeited:	0.00
Refund Interest:	(71.19)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(3.38)
Abatement:	(215.74)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(16.79)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(5,772.55)</u>

Partial Settlement	05/22/2014	308,762.33
Partial Settlement	06/05/2014	1,226,364.51
Partial Settlement	06/12/2014	780,713.74
Partial Settlement	06/26/2014	577,472.63
Partial Settlement	07/17/2014	46,278.64
Partial Settlement	08/14/2014	97,540.89
Partial Settlement	09/04/2014	1,259,499.22
Partial Settlement	09/11/2014	514,842.96
Partial Settlement	09/25/2014	849,225.27
Partial Settlement	10/16/2014	61,120.23
Partial Settlement	11/13/2014	21,253.81
Partial Settlement	12/11/2014	25,980.87
Partial Settlement	01/15/2015	147.26
Total Distribution:		<u><u>5,769,202.36</u></u>

Notes:

Rounding Factor:	+	0.15
		<u><u>5,769,202.36</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

PRK\_DFLD

**DEERFIELD PARK DIST**

Total Amount Extended:	6,380,257.19
Back Tax Collected:	4,605.91
Omitted Tax:	3,485.69
Housing Authority:	0.00
Mobile Home Service Tax:	11.91
Assessment Correction:	0.00
Collector Interest:	162.68
Misc Collections:	0.00
	<u>6,388,523.38</u>
LESS	
Court Order:	(164.85)
Property Tax Appeal Board:	(10,121.55)
Dept of Revenue Exemption:	(844.56)
Errors in Assessment:	(3,305.42)
Real Property Forfeited:	0.00
Refund Interest:	(223.53)
Sale In Error:	0.00
County Sales:	(564.09)
County Sub-Tax:	(19.12)
Abatement:	(32.24)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(15,275.36)</u>

Partial Settlement	05/22/2014	372,602.82
Partial Settlement	06/05/2014	1,289,736.11
Partial Settlement	06/12/2014	961,109.91
Partial Settlement	06/26/2014	604,399.48
Partial Settlement	07/17/2014	47,325.28
Partial Settlement	08/14/2014	210,236.60
Partial Settlement	09/04/2014	1,238,222.39
Partial Settlement	09/11/2014	489,113.16
Partial Settlement	09/25/2014	1,021,153.38
Partial Settlement	10/16/2014	82,149.51
Partial Settlement	11/13/2014	21,934.31
Partial Settlement	12/11/2014	35,102.57
Partial Settlement	01/15/2015	162.68

Total Distribution:	<u><u>6,373,248.20</u></u>
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Notes:

Rounding Factor:	+	0.18
		<u><u>6,373,248.20</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

PRK\_FOSS

**FOSS PARK DIST**

Total Amount Extended:	2,088,234.18
Back Tax Collected:	832.64
Omitted Tax:	74.08
Housing Authority:	616.86
Mobile Home Service Tax:	8.96
Assessment Correction:	0.00
Collector Interest:	52.59
Misc Collections:	0.00
	<u>2,089,819.31</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(995.70)
Dept of Revenue Exemption:	(57.21)
Errors in Assessment:	(2,803.61)
Real Property Forfeited:	(1,431.59)
Refund Interest:	(20.04)
Sale In Error:	(1,451.85)
County Sales:	(6,521.98)
County Sub-Tax:	(13,825.75)
Abatement:	(563.57)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2,067.45)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(29,738.75)</u>

Partial Settlement	05/22/2014	152,729.51
Partial Settlement	06/05/2014	385,477.42
Partial Settlement	06/12/2014	383,828.36
Partial Settlement	06/26/2014	98,758.96
Partial Settlement	07/17/2014	13,541.72
Partial Settlement	08/14/2014	24,446.70
Partial Settlement	09/04/2014	414,696.92
Partial Settlement	09/11/2014	249,762.63
Partial Settlement	09/25/2014	256,222.94
Partial Settlement	10/16/2014	24,068.16
Partial Settlement	11/13/2014	11,604.62
Partial Settlement	12/11/2014	44,890.51
Partial Settlement	01/15/2015	52.59
Total Distribution:		<u><u>2,060,081.04</u></u>

Notes:

Rounding Factor:	+	0.48
		<u><u>2,060,081.04</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

PRK\_GNDWD

**GRANDWOOD PARK PARK DIST**

Total Amount Extended:	246,709.22
Back Tax Collected:	109.48
Omitted Tax:	0.00
Housing Authority:	28.32
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	6.29
Misc Collections:	0.00
	<u>246,853.31</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(147.10)
Real Property Forfeited:	0.00
Refund Interest:	(0.07)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	(48.42)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(44.11)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(239.70)</u>

Partial Settlement	05/22/2014	14,375.23
Partial Settlement	06/05/2014	58,984.99
Partial Settlement	06/12/2014	38,050.70
Partial Settlement	06/26/2014	17,601.60
Partial Settlement	07/17/2014	1,359.52
Partial Settlement	08/14/2014	4,098.90
Partial Settlement	09/04/2014	58,834.60
Partial Settlement	09/11/2014	22,941.15
Partial Settlement	09/25/2014	23,270.71
Partial Settlement	10/16/2014	4,378.02
Partial Settlement	11/13/2014	1,576.87
Partial Settlement	12/11/2014	1,135.04
Partial Settlement	01/15/2015	6.29
Total Distribution:		<u><u>246,613.62</u></u>

Notes:

Rounding Factor:	+	0.01
		<u>246,613.62</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

PRK\_GRNEE

**GURNEE PARK DIST**

Total Amount Extended:	5,313,301.38
Back Tax Collected:	546.60
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	135.35
Misc Collections:	0.00
	<u>5,313,983.33</u>
LESS	
Court Order:	(160.85)
Property Tax Appeal Board:	(2,110.12)
Dept of Revenue Exemption:	(396.17)
Errors in Assessment:	(5,019.43)
Real Property Forfeited:	(1,009.10)
Refund Interest:	(56.82)
Sale In Error:	0.00
County Sales:	(630.90)
County Sub-Tax:	(1,252.64)
Abatement:	(403.92)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(440.37)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(11,480.32)</u>

Partial Settlement	05/22/2014	255,121.82
Partial Settlement	06/05/2014	1,189,551.77
Partial Settlement	06/12/2014	854,668.01
Partial Settlement	06/26/2014	393,991.28
Partial Settlement	07/17/2014	34,380.06
Partial Settlement	08/14/2014	69,152.47
Partial Settlement	09/04/2014	1,169,460.15
Partial Settlement	09/11/2014	653,887.73
Partial Settlement	09/25/2014	582,123.61
Partial Settlement	10/16/2014	62,929.64
Partial Settlement	11/13/2014	9,448.60
Partial Settlement	12/11/2014	27,652.55
Partial Settlement	01/15/2015	135.35

Total Distribution:	<u><u>5,302,503.04</u></u>
---------------------	----------------------------

Notes:

Rounding Factor:	+	0.03
		<u><u>5,302,503.04</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

PRK\_GRYLK

**GRAYSLAKE COMMUNITY PARK DIST**

Total Amount Extended:	2,704,091.92
Back Tax Collected:	2.67
Omitted Tax:	0.00
Housing Authority:	313.30
Mobile Home Service Tax:	3.69
Assessment Correction:	0.00
Collector Interest:	68.72
Misc Collections:	0.00
	<u>2,704,480.30</u>
LESS	
Court Order:	(2,444.09)
Property Tax Appeal Board:	(1,326.51)
Dept of Revenue Exemption:	(638.34)
Errors in Assessment:	(3,033.10)
Real Property Forfeited:	(2,501.11)
Refund Interest:	(25.09)
Sale In Error:	0.00
County Sales:	(1,842.23)
County Sub-Tax:	(367.57)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(183.22)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(12,361.26)</u>

Partial Settlement	05/22/2014	148,453.64
Partial Settlement	06/05/2014	625,230.63
Partial Settlement	06/12/2014	310,721.29
Partial Settlement	06/26/2014	271,130.76
Partial Settlement	07/17/2014	17,500.57
Partial Settlement	08/14/2014	47,856.31
Partial Settlement	09/04/2014	637,740.81
Partial Settlement	09/11/2014	220,802.04
Partial Settlement	09/25/2014	354,058.84
Partial Settlement	10/16/2014	35,565.51
Partial Settlement	11/13/2014	8,580.15
Partial Settlement	12/11/2014	14,409.74
Partial Settlement	01/15/2015	68.72
Total Distribution:		<u><u>2,692,119.01</u></u>

Notes:

Rounding Factor:	+	(0.03)
		<u><u>2,692,119.01</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

PRK\_HIPRK

**PARK DISTRICT OF HIGHLAND PARK**

Total Amount Extended:	10,385,338.96
Back Tax Collected:	547.32
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	263.25
Misc Collections:	0.00
	<u>10,386,149.53</u>
LESS	
Court Order:	(24.85)
Property Tax Appeal Board:	(58,368.63)
Dept of Revenue Exemption:	(400.16)
Errors in Assessment:	(12,303.62)
Real Property Forfeited:	(1.51)
Refund Interest:	(1,381.86)
Sale In Error:	0.00
County Sales:	(99.80)
County Sub-Tax:	(228.26)
Abatement:	(75.11)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(45.71)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(72,929.51)</u>

Partial Settlement	05/22/2014	757,297.95
Partial Settlement	06/05/2014	1,622,507.86
Partial Settlement	06/12/2014	1,416,321.25
Partial Settlement	06/26/2014	1,360,130.63
Partial Settlement	07/17/2014	139,865.80
Partial Settlement	08/14/2014	248,817.63
Partial Settlement	09/04/2014	1,731,451.50
Partial Settlement	09/11/2014	694,220.61
Partial Settlement	09/25/2014	1,974,518.22
Partial Settlement	10/16/2014	228,290.69
Partial Settlement	11/13/2014	48,743.94
Partial Settlement	12/11/2014	90,790.77
Partial Settlement	01/15/2015	263.25
Total Distribution:		<u><u>10,313,220.10</u></u>

Notes:

Rounding Factor:	+	0.08
		<u><u>10,313,220.10</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
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PRK\_LBCYS

**LAKE BARRINGTON-COUNTRYSIDE PARK DIST**

Total Amount Extended:	77,603.35
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.98
Misc Collections:	0.00
	<u>77,605.33</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(60.94)
Dept of Revenue Exemption:	(1.95)
Errors in Assessment:	(62.37)
Real Property Forfeited:	0.00
Refund Interest:	(1.64)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(126.90)</u>

Partial Settlement	05/22/2014	5,575.69
Partial Settlement	06/05/2014	13,367.29
Partial Settlement	06/12/2014	10,146.76
Partial Settlement	06/26/2014	10,018.61
Partial Settlement	07/17/2014	1,216.06
Partial Settlement	08/14/2014	1,537.12
Partial Settlement	09/04/2014	14,089.42
Partial Settlement	09/11/2014	5,269.19
Partial Settlement	09/25/2014	13,837.27
Partial Settlement	10/16/2014	944.19
Partial Settlement	11/13/2014	464.85
Partial Settlement	12/11/2014	1,009.97
Partial Settlement	01/15/2015	1.98
Total Distribution:		<u><u>77,478.40</u></u>

Notes:

Rounding Factor:	+	(0.03)
		<u>77,478.40</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
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PRK\_LKBLF

**LAKE BLUFF PARK DIST**

Total Amount Extended:	2,665,218.43
Back Tax Collected:	7.06
Omitted Tax:	0.00
Housing Authority:	40.03
Mobile Home Service Tax:	228.76
Assessment Correction:	0.00
Collector Interest:	67.87
Misc Collections:	0.00
	<u>2,665,562.15</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3,030.25)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3,077.57)
Real Property Forfeited:	0.00
Refund Interest:	(63.83)
Sale In Error:	0.00
County Sales:	(268.64)
County Sub-Tax:	0.00
Abatement:	(57.65)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(179.27)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(6,677.21)</u>

Partial Settlement	05/22/2014	177,553.94
Partial Settlement	06/05/2014	396,732.44
Partial Settlement	06/12/2014	403,246.11
Partial Settlement	06/26/2014	378,846.09
Partial Settlement	07/17/2014	26,698.29
Partial Settlement	08/14/2014	35,910.76
Partial Settlement	09/04/2014	382,209.38
Partial Settlement	09/11/2014	224,901.76
Partial Settlement	09/25/2014	551,260.18
Partial Settlement	10/16/2014	47,202.95
Partial Settlement	11/13/2014	19,928.10
Partial Settlement	12/11/2014	14,327.14
Partial Settlement	01/15/2015	67.87
Total Distribution:		<u><u>2,658,885.01</u></u>

Notes:

Rounding Factor:	+	0.07
		<u><u>2,658,885.01</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

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Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
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PRK\_LNDHT

**LINDENHURST PARK DISTRICT**

Total Amount Extended:	1,198,607.80
Back Tax Collected:	210.07
Omitted Tax:	0.00
Housing Authority:	11.56
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	30.54
Misc Collections:	0.00
	<u>1,198,859.97</u>
LESS	
Court Order:	(73.59)
Property Tax Appeal Board:	(234.24)
Dept of Revenue Exemption:	(84.52)
Errors in Assessment:	(1,798.43)
Real Property Forfeited:	(99.95)
Refund Interest:	(14.70)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(5.73)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.84)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(2,312.00)</u>

Partial Settlement	05/22/2014	58,552.77
Partial Settlement	06/05/2014	293,761.96
Partial Settlement	06/12/2014	140,684.98
Partial Settlement	06/26/2014	100,442.40
Partial Settlement	07/17/2014	19,079.70
Partial Settlement	08/14/2014	16,346.39
Partial Settlement	09/04/2014	298,368.94
Partial Settlement	09/11/2014	109,720.04
Partial Settlement	09/25/2014	132,510.24
Partial Settlement	10/16/2014	14,543.33
Partial Settlement	11/13/2014	3,852.96
Partial Settlement	12/11/2014	8,653.83
Partial Settlement	01/15/2015	30.54
Total Distribution:		<u><u>1,196,548.08</u></u>

Notes:

Rounding Factor:	+	0.11
		<u><u>1,196,548.08</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

PRK\_MUNDL

**MUNDELEIN PARK AND REC DIST**

Total Amount Extended:	4,190,084.80
Back Tax Collected:	1,696.13
Omitted Tax:	0.00
Housing Authority:	155.55
Mobile Home Service Tax:	236.03
Assessment Correction:	0.00
Collector Interest:	106.37
Misc Collections:	0.00
	<u>4,192,278.88</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(15,419.69)
Dept of Revenue Exemption:	(1,132.61)
Errors in Assessment:	(4,012.51)
Real Property Forfeited:	(216.03)
Refund Interest:	(431.76)
Sale In Error:	(564.53)
County Sales:	(1,051.96)
County Sub-Tax:	(1,433.08)
Abatement:	(353.06)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(340.56)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(24,955.79)</u>

Partial Settlement	05/22/2014	242,623.56
Partial Settlement	06/05/2014	928,438.26
Partial Settlement	06/12/2014	509,258.65
Partial Settlement	06/26/2014	429,823.49
Partial Settlement	07/17/2014	34,263.81
Partial Settlement	08/14/2014	57,112.54
Partial Settlement	09/04/2014	908,935.48
Partial Settlement	09/11/2014	344,557.05
Partial Settlement	09/25/2014	593,356.33
Partial Settlement	10/16/2014	56,053.36
Partial Settlement	11/13/2014	19,621.54
Partial Settlement	12/11/2014	43,173.10
Partial Settlement	01/15/2015	106.37
Total Distribution:		<u><u>4,167,323.54</u></u>

Notes:

Rounding Factor:	+	0.45
		<u><u>4,167,323.54</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
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PRK\_RNDLK

**ROUND LAKE AREA PARK DIST**

Total Amount Extended:	5,688,302.68
Back Tax Collected:	3,902.26
Omitted Tax:	379.83
Housing Authority:	1,156.33
Mobile Home Service Tax:	13,938.62
Assessment Correction:	0.00
Collector Interest:	144.45
Misc Collections:	0.00
	<u>5,707,824.17</u>
LESS	
Court Order:	(76.90)
Property Tax Appeal Board:	(16,539.04)
Dept of Revenue Exemption:	(490.81)
Errors in Assessment:	(12,089.99)
Real Property Forfeited:	(3,728.95)
Refund Interest:	(322.18)
Sale In Error:	(3,987.96)
County Sales:	(3,684.38)
County Sub-Tax:	(6,183.19)
Abatement:	(208.30)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,452.01)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(48,763.71)</u>

Partial Settlement	05/22/2014	283,593.79
Partial Settlement	06/05/2014	1,560,500.04
Partial Settlement	06/12/2014	621,194.58
Partial Settlement	06/26/2014	381,575.52
Partial Settlement	07/17/2014	43,665.71
Partial Settlement	08/14/2014	73,764.71
Partial Settlement	09/04/2014	1,446,473.21
Partial Settlement	09/11/2014	591,783.86
Partial Settlement	09/25/2014	494,685.59
Partial Settlement	10/16/2014	83,221.72
Partial Settlement	11/13/2014	21,185.18
Partial Settlement	12/11/2014	57,271.21
Partial Settlement	01/15/2015	144.45
Total Distribution:		<u><u>5,659,059.57</u></u>

Notes:

Rounding Factor:	+	(0.89)
		<u><u>5,659,059.57</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

PRK\_VRNHL

**VERNON HILLS PARK DIST**

Total Amount Extended:	4,617,945.59
Back Tax Collected:	244.77
Omitted Tax:	106.49
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	116.74
Misc Collections:	0.00
	<u>4,618,413.59</u>
LESS	
Court Order:	(70.86)
Property Tax Appeal Board:	(4,973.24)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(37,633.97)
Real Property Forfeited:	(161.54)
Refund Interest:	(1,013.51)
Sale In Error:	(242.96)
County Sales:	(23.00)
County Sub-Tax:	(225.84)
Abatement:	(506.21)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(16.47)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(44,867.60)</u>

Partial Settlement	05/22/2014	225,133.92
Partial Settlement	06/05/2014	972,295.20
Partial Settlement	06/12/2014	697,542.19
Partial Settlement	06/26/2014	447,361.24
Partial Settlement	07/17/2014	30,969.33
Partial Settlement	08/14/2014	31,830.65
Partial Settlement	09/04/2014	953,009.88
Partial Settlement	09/11/2014	466,651.58
Partial Settlement	09/25/2014	674,796.82
Partial Settlement	10/16/2014	45,213.59
Partial Settlement	11/13/2014	10,794.86
Partial Settlement	12/11/2014	17,829.91
Partial Settlement	01/15/2015	116.74
Total Distribution:		<u><u>4,573,545.91</u></u>

Notes:

Rounding Factor:	+	(0.08)
		<u><u>4,573,545.91</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

PRK\_WAUCD

**WAUCONDA PARK DIST**

Total Amount Extended:	1,545,648.16
Back Tax Collected:	1,591.53
Omitted Tax:	0.00
Housing Authority:	166.54
Mobile Home Service Tax:	550.63
Assessment Correction:	0.00
Collector Interest:	39.35
Misc Collections:	0.00
	<u>1,547,996.21</u>
LESS	
Court Order:	(190.63)
Property Tax Appeal Board:	(318.22)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,263.25)
Real Property Forfeited:	(2,926.01)
Refund Interest:	(9.78)
Sale In Error:	(990.75)
County Sales:	(310.99)
County Sub-Tax:	(187.47)
Abatement:	(34.44)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(81.82)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(6,313.36)</u>

Partial Settlement	05/22/2014	103,220.22
Partial Settlement	06/05/2014	335,878.75
Partial Settlement	06/12/2014	154,956.09
Partial Settlement	06/26/2014	170,237.70
Partial Settlement	07/17/2014	16,130.33
Partial Settlement	08/14/2014	17,298.80
Partial Settlement	09/04/2014	362,979.00
Partial Settlement	09/11/2014	113,187.03
Partial Settlement	09/25/2014	204,321.93
Partial Settlement	10/16/2014	41,139.29
Partial Settlement	11/13/2014	5,263.72
Partial Settlement	12/11/2014	17,030.47
Partial Settlement	01/15/2015	39.35
Total Distribution:		<u><u>1,541,682.68</u></u>

Notes:

Rounding Factor:	+	(0.17)
		<u><u>1,541,682.68</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

PRK\_WHLNG

**WHEELING PARK DIST**

Total Amount Extended:	531,488.24
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	13.56
Misc Collections:	0.00
	<u>531,501.80</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(104.91)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(324.56)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(33.81)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(463.28)</u>

Partial Settlement	05/22/2014	32,264.47
Partial Settlement	06/05/2014	146,738.66
Partial Settlement	06/12/2014	76,537.75
Partial Settlement	06/26/2014	7,646.52
Partial Settlement	07/17/2014	1,227.75
Partial Settlement	08/14/2014	2,517.38
Partial Settlement	09/04/2014	177,815.16
Partial Settlement	09/11/2014	72,182.57
Partial Settlement	09/25/2014	8,969.81
Partial Settlement	10/16/2014	2,331.81
Partial Settlement	11/13/2014	2,037.03
Partial Settlement	12/11/2014	756.11
Partial Settlement	01/15/2015	13.56
Total Distribution:		<u><u>531,038.58</u></u>

Notes:

Rounding Factor:	+	0.06
		<u>531,038.58</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

PRK\_WKGN

**WAUKEGAN PARK DIST**

Total Amount Extended:	10,707,436.36
Back Tax Collected:	4,726.87
Omitted Tax:	8,468.38
Housing Authority:	216.42
Mobile Home Service Tax:	31.70
Assessment Correction:	0.00
Collector Interest:	271.25
Misc Collections:	0.00
	<u>10,721,150.98</u>
LESS	
Court Order:	(1,774.92)
Property Tax Appeal Board:	(12,165.13)
Dept of Revenue Exemption:	(6,602.31)
Errors in Assessment:	(26,157.72)
Real Property Forfeited:	(10,542.32)
Refund Interest:	(800.64)
Sale In Error:	(10,299.84)
County Sales:	(11,557.34)
County Sub-Tax:	(12,366.64)
Abatement:	(735.48)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,777.17)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(94,779.51)</u>

Partial Settlement	05/22/2014	567,642.81
Partial Settlement	06/05/2014	2,085,295.77
Partial Settlement	06/12/2014	2,028,395.89
Partial Settlement	06/26/2014	708,097.54
Partial Settlement	07/17/2014	104,421.15
Partial Settlement	08/14/2014	124,170.76
Partial Settlement	09/04/2014	2,141,319.20
Partial Settlement	09/11/2014	1,340,395.78
Partial Settlement	09/25/2014	1,204,342.80
Partial Settlement	10/16/2014	132,256.46
Partial Settlement	11/13/2014	53,371.24
Partial Settlement	12/11/2014	136,391.04
Partial Settlement	01/15/2015	271.25
Total Distribution:		<u><u>10,626,371.69</u></u>

Notes:

Rounding Factor:	+	0.22
		<u><u>10,626,371.69</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

PRK\_WLDWD

**WILDWOOD PARK DIST**

Total Amount Extended:	430,355.38
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	37.85
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	10.96
Misc Collections:	0.00
	<u>430,404.19</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(389.26)
Real Property Forfeited:	(549.39)
Refund Interest:	(1.19)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	(59.33)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(999.17)</u>

Partial Settlement	05/22/2014	24,266.43
Partial Settlement	06/05/2014	114,329.18
Partial Settlement	06/12/2014	43,122.39
Partial Settlement	06/26/2014	40,171.77
Partial Settlement	07/17/2014	4,174.42
Partial Settlement	08/14/2014	6,353.98
Partial Settlement	09/04/2014	100,017.67
Partial Settlement	09/11/2014	39,448.36
Partial Settlement	09/25/2014	50,947.51
Partial Settlement	10/16/2014	3,230.67
Partial Settlement	11/13/2014	665.73
Partial Settlement	12/11/2014	2,666.17
Partial Settlement	01/15/2015	10.96
Total Distribution:		<u><u>429,405.24</u></u>

Notes:

Rounding Factor:	+	0.22
		<u>429,405.24</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

PRK\_ZION

**ZION PARK DIST**

Total Amount Extended:	3,074,069.43
Back Tax Collected:	2,568.09
Omitted Tax:	201.69
Housing Authority:	962.74
Mobile Home Service Tax:	4.35
Assessment Correction:	0.00
Collector Interest:	77.88
Misc Collections:	0.00
	<u>3,077,884.18</u>
LESS	
Court Order:	(656.39)
Property Tax Appeal Board:	(975.93)
Dept of Revenue Exemption:	(490.86)
Errors in Assessment:	(6,510.51)
Real Property Forfeited:	(4,479.97)
Refund Interest:	(41.34)
Sale In Error:	(4,461.61)
County Sales:	(2,339.26)
County Sub-Tax:	(5,489.09)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,267.82)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(26,712.78)</u>

Partial Settlement	05/22/2014	130,994.33
Partial Settlement	06/05/2014	748,706.98
Partial Settlement	06/12/2014	399,089.71
Partial Settlement	06/26/2014	260,929.83
Partial Settlement	07/17/2014	45,087.50
Partial Settlement	08/14/2014	35,399.46
Partial Settlement	09/04/2014	668,376.05
Partial Settlement	09/11/2014	393,481.05
Partial Settlement	09/25/2014	257,066.96
Partial Settlement	10/16/2014	44,861.29
Partial Settlement	11/13/2014	20,777.16
Partial Settlement	12/11/2014	46,322.90
Partial Settlement	01/15/2015	77.88
Total Distribution:		<u><u>3,051,171.10</u></u>

Notes:

Rounding Factor:	+	(0.30)
		<u><u>3,051,171.10</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_ANTIO

**VIL OF ANTIOCH - ROAD & BRIDGE**

Total Amount Extended:	98,046.19
Back Tax Collected:	52.08
Omitted Tax:	2.48
Housing Authority:	13.20
Mobile Home Service Tax:	0.12
Assessment Correction:	0.00
Collector Interest:	2.49
Misc Collections:	0.00
	<u>98,116.56</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2.39)
Dept of Revenue Exemption:	(8.78)
Errors in Assessment:	(95.84)
Real Property Forfeited:	(26.10)
Refund Interest:	(0.17)
Sale In Error:	(3.52)
County Sales:	(200.78)
County Sub-Tax:	(134.10)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(39.24)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(510.92)</u>

Partial Settlement	05/22/2014	5,800.64
Partial Settlement	06/05/2014	20,391.37
Partial Settlement	06/12/2014	11,704.13
Partial Settlement	06/26/2014	11,777.48
Partial Settlement	07/17/2014	905.06
Partial Settlement	08/14/2014	1,594.26
Partial Settlement	09/04/2014	19,901.89
Partial Settlement	09/11/2014	8,084.80
Partial Settlement	09/25/2014	14,239.55
Partial Settlement	10/16/2014	1,233.87
Partial Settlement	11/13/2014	873.52
Partial Settlement	12/11/2014	1,096.76
Partial Settlement	01/15/2015	2.49
Total Distribution:		<u><u>97,605.82</u></u>

Notes:

Rounding Factor:	+	0.18
		<u>97,605.82</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_BARR

**VIL OF BARRINGTON - ROAD & BRIDGE**

Total Amount Extended:	28,178.24
Back Tax Collected:	11.01
Omitted Tax:	0.09
Housing Authority:	0.24
Mobile Home Service Tax:	0.01
Assessment Correction:	0.00
Collector Interest:	0.72
Misc Collections:	0.00
	<u>28,190.31</u>
LESS	
Court Order:	(0.03)
Property Tax Appeal Board:	(68.68)
Dept of Revenue Exemption:	(14.18)
Errors in Assessment:	(39.91)
Real Property Forfeited:	(10.12)
Refund Interest:	(1.68)
Sale In Error:	(0.16)
County Sales:	(1.29)
County Sub-Tax:	(7.49)
Abatement:	(0.40)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1.28)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(145.22)</u>

Partial Settlement	05/22/2014	1,872.02
Partial Settlement	06/05/2014	4,988.65
Partial Settlement	06/12/2014	3,649.82
Partial Settlement	06/26/2014	3,570.79
Partial Settlement	07/17/2014	318.77
Partial Settlement	08/14/2014	562.00
Partial Settlement	09/04/2014	5,306.64
Partial Settlement	09/11/2014	1,873.04
Partial Settlement	09/25/2014	4,946.85
Partial Settlement	10/16/2014	453.97
Partial Settlement	11/13/2014	224.08
Partial Settlement	12/11/2014	277.67
Partial Settlement	01/15/2015	0.72
Total Distribution:		<u><u>28,045.02</u></u>

Notes:

Rounding Factor:	+	(0.07)
		<u>28,045.02</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_BARRH

**VIL OF BARRINGTON HILLS - ROAD & BRIDGE**

Total Amount Extended:	11,391.00
Back Tax Collected:	4.58
Omitted Tax:	0.00
Housing Authority:	0.10
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.29
Misc Collections:	0.00
	<u>11,395.97</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(27.96)
Dept of Revenue Exemption:	(5.98)
Errors in Assessment:	(16.50)
Real Property Forfeited:	(4.22)
Refund Interest:	(0.68)
Sale In Error:	(0.04)
County Sales:	(0.52)
County Sub-Tax:	(3.01)
Abatement:	(0.16)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.54)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(59.61)</u>

Partial Settlement	05/22/2014	761.07
Partial Settlement	06/05/2014	2,009.13
Partial Settlement	06/12/2014	1,477.64
Partial Settlement	06/26/2014	1,444.40
Partial Settlement	07/17/2014	129.92
Partial Settlement	08/14/2014	229.23
Partial Settlement	09/04/2014	2,142.00
Partial Settlement	09/11/2014	751.41
Partial Settlement	09/25/2014	2,000.23
Partial Settlement	10/16/2014	184.53
Partial Settlement	11/13/2014	92.54
Partial Settlement	12/11/2014	113.73
Partial Settlement	01/15/2015	0.29
Total Distribution:		<u><u>11,336.12</u></u>

Notes:

Rounding Factor:	+	(0.24)
		<u>11,336.12</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_BCHPK

**VIL OF BEACH PARK - ROAD & BRIDGE**

Total Amount Extended:	39,481.11
Back Tax Collected:	26.08
Omitted Tax:	7.59
Housing Authority:	3.28
Mobile Home Service Tax:	45.64
Assessment Correction:	0.00
Collector Interest:	1.00
Misc Collections:	0.00
	<u>39,564.70</u>
LESS	
Court Order:	(1.47)
Property Tax Appeal Board:	(16.06)
Dept of Revenue Exemption:	(13.68)
Errors in Assessment:	(81.88)
Real Property Forfeited:	(19.20)
Refund Interest:	(0.79)
Sale In Error:	(17.20)
County Sales:	(23.06)
County Sub-Tax:	(41.09)
Abatement:	(1.55)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(17.65)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(233.63)</u>

Partial Settlement	05/22/2014	2,434.05
Partial Settlement	06/05/2014	8,575.04
Partial Settlement	06/12/2014	5,763.92
Partial Settlement	06/26/2014	3,209.03
Partial Settlement	07/17/2014	376.66
Partial Settlement	08/14/2014	692.18
Partial Settlement	09/04/2014	8,416.56
Partial Settlement	09/11/2014	3,780.23
Partial Settlement	09/25/2014	4,742.53
Partial Settlement	10/16/2014	584.58
Partial Settlement	11/13/2014	199.58
Partial Settlement	12/11/2014	554.32
Partial Settlement	01/15/2015	1.00
Total Distribution:		<u><u>39,329.68</u></u>

Notes:

Rounding Factor:	+	(1.39)
		<u>39,329.68</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_BNBRN

**VIL OF BANNOCKBURN - ROAD & BRIDGE**

Total Amount Extended:	303.52
Back Tax Collected:	0.01
Omitted Tax:	0.04
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.01
Misc Collections:	0.00
	<hr/>
	303.58
LESS	
Court Order:	(0.01)
Property Tax Appeal Board:	(0.21)
Dept of Revenue Exemption:	(0.02)
Errors in Assessment:	(0.29)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(0.01)
County Sub-Tax:	(0.02)
Abatement:	(0.01)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(0.57)

Partial Settlement	05/22/2014	17.88
Partial Settlement	06/05/2014	58.92
Partial Settlement	06/12/2014	45.99
Partial Settlement	06/26/2014	30.11
Partial Settlement	07/17/2014	2.63
Partial Settlement	08/14/2014	4.95
Partial Settlement	09/04/2014	61.18
Partial Settlement	09/11/2014	26.30
Partial Settlement	09/25/2014	48.10
Partial Settlement	10/16/2014	3.40
Partial Settlement	11/13/2014	1.20
Partial Settlement	12/11/2014	1.89
Partial Settlement	01/15/2015	0.01
Total Distribution:		<hr/>
		302.56

Notes:

Rounding Factor:	+	(0.45)
		<hr/>
		302.56

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





## Statement of Amount

RBM\_BUFGV

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**VIL OF BUFFALO GROVE - ROAD & BRIDGE**

Total Amount Extended:	153,592.09
Back Tax Collected:	8.33
Omitted Tax:	20.96
Housing Authority:	0.36
Mobile Home Service Tax:	0.02
Assessment Correction:	0.00
Collector Interest:	3.91
Misc Collections:	0.00
	<u>153,625.67</u>
LESS	
Court Order:	(6.68)
Property Tax Appeal Board:	(109.53)
Dept of Revenue Exemption:	(11.39)
Errors in Assessment:	(157.68)
Real Property Forfeited:	(0.10)
Refund Interest:	(3.16)
Sale In Error:	(2.18)
County Sales:	(4.22)
County Sub-Tax:	(9.08)
Abatement:	(6.31)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.72)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(311.05)</u>

Partial Settlement	05/22/2014	9,049.01
Partial Settlement	06/05/2014	29,823.17
Partial Settlement	06/12/2014	23,290.55
Partial Settlement	06/26/2014	15,245.07
Partial Settlement	07/17/2014	1,328.63
Partial Settlement	08/14/2014	2,557.85
Partial Settlement	09/04/2014	31,013.21
Partial Settlement	09/11/2014	13,294.06
Partial Settlement	09/25/2014	24,385.09
Partial Settlement	10/16/2014	1,722.15
Partial Settlement	11/13/2014	625.61
Partial Settlement	12/11/2014	976.10
Partial Settlement	01/15/2015	3.91

Total Distribution:	<u><u>153,314.41</u></u>
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Notes:

Rounding Factor:	+	(0.21)
		<u><u>153,314.41</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





## Statement of Amount

RBM\_DRPRK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**VIL OF DEER PARK - ROAD & BRIDGE**

Total Amount Extended:	3,529.01
Back Tax Collected:	0.25
Omitted Tax:	0.27
Housing Authority:	0.02
Mobile Home Service Tax:	0.04
Assessment Correction:	0.00
Collector Interest:	0.09
Misc Collections:	0.00
	<u>3,529.68</u>
LESS	
Court Order:	(0.12)
Property Tax Appeal Board:	(3.54)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2.37)
Real Property Forfeited:	(0.28)
Refund Interest:	(0.05)
Sale In Error:	(0.23)
County Sales:	(0.14)
County Sub-Tax:	(1.09)
Abatement:	(0.03)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(7.85)</u>

Partial Settlement	05/22/2014	204.12
Partial Settlement	06/05/2014	680.11
Partial Settlement	06/12/2014	441.03
Partial Settlement	06/26/2014	439.91
Partial Settlement	07/17/2014	32.22
Partial Settlement	08/14/2014	56.37
Partial Settlement	09/04/2014	687.06
Partial Settlement	09/11/2014	276.30
Partial Settlement	09/25/2014	615.83
Partial Settlement	10/16/2014	49.68
Partial Settlement	11/13/2014	13.23
Partial Settlement	12/11/2014	23.78
Partial Settlement	01/15/2015	0.09
Total Distribution:		<u><u>3,519.73</u></u>

Notes:

Rounding Factor:	+	(2.10)
		<u>3,519.73</u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_FOXLK

**VIL OF FOX LAKE - ROAD & BRIDGE**

Total Amount Extended:	123,066.97
Back Tax Collected:	29.71
Omitted Tax:	0.40
Housing Authority:	2.86
Mobile Home Service Tax:	0.30
Assessment Correction:	0.00
Collector Interest:	3.13
Misc Collections:	0.00
	<u>123,103.37</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(20.66)
Dept of Revenue Exemption:	(1.54)
Errors in Assessment:	(130.07)
Real Property Forfeited:	(39.03)
Refund Interest:	(0.50)
Sale In Error:	(10.31)
County Sales:	(85.28)
County Sub-Tax:	(73.09)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(94.34)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(454.82)</u>

Partial Settlement	05/22/2014	7,040.29
Partial Settlement	06/05/2014	27,086.71
Partial Settlement	06/12/2014	14,768.35
Partial Settlement	06/26/2014	13,087.86
Partial Settlement	07/17/2014	1,043.61
Partial Settlement	08/14/2014	1,761.18
Partial Settlement	09/04/2014	26,362.67
Partial Settlement	09/11/2014	11,487.54
Partial Settlement	09/25/2014	15,805.11
Partial Settlement	10/16/2014	1,678.72
Partial Settlement	11/13/2014	809.25
Partial Settlement	12/11/2014	1,714.18
Partial Settlement	01/15/2015	3.13
Total Distribution:		<u><u>122,648.60</u></u>

Notes:

Rounding Factor:	+	0.05
		<u>122,648.60</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_FXRGR

**VIL OF FOX RIVER GROVE - ROAD & BRIDGE**

Total Amount Extended:	3,175.92
Back Tax Collected:	1.27
Omitted Tax:	0.00
Housing Authority:	0.02
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.08
Misc Collections:	0.00
	<u>3,177.29</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(7.84)
Dept of Revenue Exemption:	(1.66)
Errors in Assessment:	(4.59)
Real Property Forfeited:	(1.18)
Refund Interest:	(0.14)
Sale In Error:	(0.01)
County Sales:	(0.15)
County Sub-Tax:	(0.84)
Abatement:	(0.05)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.15)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(16.61)</u>

Partial Settlement	05/22/2014	212.24
Partial Settlement	06/05/2014	560.00
Partial Settlement	06/12/2014	411.96
Partial Settlement	06/26/2014	402.71
Partial Settlement	07/17/2014	36.18
Partial Settlement	08/14/2014	63.88
Partial Settlement	09/04/2014	597.24
Partial Settlement	09/11/2014	209.49
Partial Settlement	09/25/2014	557.63
Partial Settlement	10/16/2014	51.42
Partial Settlement	11/13/2014	25.78
Partial Settlement	12/11/2014	31.68
Partial Settlement	01/15/2015	0.08
Total Distribution:		<u><u>3,160.29</u></u>

Notes:

Rounding Factor:	+	(0.39)
		<u>3,160.29</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_GRNEE

**VIL OF GURNEE - ROAD & BRIDGE**

Total Amount Extended:	792,524.55
Back Tax Collected:	56.72
Omitted Tax:	0.05
Housing Authority:	47.85
Mobile Home Service Tax:	283.89
Assessment Correction:	0.00
Collector Interest:	20.19
Misc Collections:	0.00
	<u>792,933.25</u>
LESS	
Court Order:	(18.59)
Property Tax Appeal Board:	(283.58)
Dept of Revenue Exemption:	(197.22)
Errors in Assessment:	(733.94)
Real Property Forfeited:	(130.82)
Refund Interest:	(9.37)
Sale In Error:	(0.08)
County Sales:	(212.22)
County Sub-Tax:	(184.33)
Abatement:	(65.98)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(76.46)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(1,912.59)</u>

Partial Settlement	05/22/2014	42,760.62
Partial Settlement	06/05/2014	172,628.32
Partial Settlement	06/12/2014	125,725.81
Partial Settlement	06/26/2014	63,707.14
Partial Settlement	07/17/2014	6,290.32
Partial Settlement	08/14/2014	10,299.82
Partial Settlement	09/04/2014	174,180.89
Partial Settlement	09/11/2014	88,441.51
Partial Settlement	09/25/2014	91,828.82
Partial Settlement	10/16/2014	8,717.48
Partial Settlement	11/13/2014	2,018.60
Partial Settlement	12/11/2014	4,400.36
Partial Settlement	01/15/2015	20.19
Total Distribution:		<u><u>791,019.88</u></u>

Notes:

Rounding Factor:	+	(0.78)
		<u><u>791,019.88</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_GRNOK

**VIL OF GREEN OAKS - ROAD & BRIDGE**

Total Amount Extended:	73,018.45
Back Tax Collected:	25.28
Omitted Tax:	0.00
Housing Authority:	0.56
Mobile Home Service Tax:	0.03
Assessment Correction:	0.00
Collector Interest:	1.85
Misc Collections:	0.00
	<u>73,046.17</u>
LESS	
Court Order:	(0.35)
Property Tax Appeal Board:	(150.45)
Dept of Revenue Exemption:	(7.67)
Errors in Assessment:	(223.80)
Real Property Forfeited:	(4.30)
Refund Interest:	(8.41)
Sale In Error:	(1.28)
County Sales:	(5.53)
County Sub-Tax:	(7.44)
Abatement:	(4.11)
Assessment Correction:	(0.14)
Cty Lake Trustee Relinquished:	(2.19)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(415.67)</u>

Partial Settlement	05/22/2014	3,965.66
Partial Settlement	06/05/2014	13,004.70
Partial Settlement	06/12/2014	12,131.03
Partial Settlement	06/26/2014	7,933.65
Partial Settlement	07/17/2014	600.80
Partial Settlement	08/14/2014	958.34
Partial Settlement	09/04/2014	13,172.04
Partial Settlement	09/11/2014	7,715.84
Partial Settlement	09/25/2014	11,473.19
Partial Settlement	10/16/2014	829.71
Partial Settlement	11/13/2014	406.82
Partial Settlement	12/11/2014	437.29
Partial Settlement	01/15/2015	1.85
Total Distribution:		<u><u>72,630.92</u></u>

Notes:

Rounding Factor:	+	0.42
		<u><u>72,630.92</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_GRYLK

**VIL OF GRAYSLAKE - ROAD & BRIDGE**

Total Amount Extended:	37,155.56
Back Tax Collected:	11.60
Omitted Tax:	0.97
Housing Authority:	5.07
Mobile Home Service Tax:	18.26
Assessment Correction:	0.00
Collector Interest:	0.94
Misc Collections:	0.00
	<u>37,192.40</u>
LESS	
Court Order:	(0.67)
Property Tax Appeal Board:	(50.37)
Dept of Revenue Exemption:	(8.22)
Errors in Assessment:	(54.15)
Real Property Forfeited:	(20.91)
Refund Interest:	(0.96)
Sale In Error:	(15.55)
County Sales:	(13.54)
County Sub-Tax:	(20.70)
Abatement:	(1.26)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(5.99)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(192.32)</u>

Partial Settlement	05/22/2014	2,012.73
Partial Settlement	06/05/2014	8,599.34
Partial Settlement	06/12/2014	4,899.52
Partial Settlement	06/26/2014	3,280.69
Partial Settlement	07/17/2014	295.25
Partial Settlement	08/14/2014	524.71
Partial Settlement	09/04/2014	8,554.24
Partial Settlement	09/11/2014	3,482.40
Partial Settlement	09/25/2014	4,437.55
Partial Settlement	10/16/2014	507.88
Partial Settlement	11/13/2014	129.59
Partial Settlement	12/11/2014	272.90
Partial Settlement	01/15/2015	0.94
Total Distribution:		<u><u>36,997.74</u></u>

Notes:

Rounding Factor:	+	(2.34)
		<u>36,997.74</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_HAWWD

**VIL OF HAWTHORN WOODS - ROAD & BRIDGE**

Total Amount Extended:	18,425.89
Back Tax Collected:	7.84
Omitted Tax:	0.35
Housing Authority:	0.21
Mobile Home Service Tax:	22.66
Assessment Correction:	0.00
Collector Interest:	0.47
Misc Collections:	0.00
	<u>18,457.42</u>
LESS	
Court Order:	(0.16)
Property Tax Appeal Board:	(8.49)
Dept of Revenue Exemption:	(3.55)
Errors in Assessment:	(17.10)
Real Property Forfeited:	(2.66)
Refund Interest:	(0.11)
Sale In Error:	(1.48)
County Sales:	(1.26)
County Sub-Tax:	(2.93)
Abatement:	(0.52)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.36)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(38.62)</u>

Partial Settlement	05/22/2014	1,043.32
Partial Settlement	06/05/2014	3,970.79
Partial Settlement	06/12/2014	2,198.25
Partial Settlement	06/26/2014	2,054.43
Partial Settlement	07/17/2014	156.22
Partial Settlement	08/14/2014	313.94
Partial Settlement	09/04/2014	3,854.02
Partial Settlement	09/11/2014	1,506.62
Partial Settlement	09/25/2014	2,840.92
Partial Settlement	10/16/2014	276.32
Partial Settlement	11/13/2014	85.79
Partial Settlement	12/11/2014	117.37
Partial Settlement	01/15/2015	0.47
Total Distribution:		<u><u>18,418.46</u></u>

Notes:

Rounding Factor:	+	(0.34)
		<u>18,418.46</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_HNSVL

**VIL OF HAINESVILLE - ROAD & BRIDGE**

Total Amount Extended:	2,508.06
Back Tax Collected:	1.14
Omitted Tax:	0.13
Housing Authority:	0.50
Mobile Home Service Tax:	0.75
Assessment Correction:	0.00
Collector Interest:	0.06
Misc Collections:	0.00
	<hr/>
	2,510.64
LESS	
Court Order:	(0.05)
Property Tax Appeal Board:	(5.97)
Dept of Revenue Exemption:	(0.49)
Errors in Assessment:	(4.86)
Real Property Forfeited:	(2.36)
Refund Interest:	(0.10)
Sale In Error:	(2.18)
County Sales:	(1.27)
County Sub-Tax:	(2.25)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.60)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(20.13)

Partial Settlement	05/22/2014	134.74
Partial Settlement	06/05/2014	609.40
Partial Settlement	06/12/2014	293.68
Partial Settlement	06/26/2014	222.86
Partial Settlement	07/17/2014	19.64
Partial Settlement	08/14/2014	35.20
Partial Settlement	09/04/2014	606.14
Partial Settlement	09/11/2014	211.15
Partial Settlement	09/25/2014	287.59
Partial Settlement	10/16/2014	37.88
Partial Settlement	11/13/2014	9.45
Partial Settlement	12/11/2014	22.29
Partial Settlement	01/15/2015	0.06
Total Distribution:		<hr/>
		2,490.08

Notes:

Rounding Factor:	+	(0.43)
		<hr/>
		2,490.08

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





## Statement of Amount

RBM\_INCRK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**VIL OF INDIAN CREEK - ROAD & BRIDGE**

Total Amount Extended:	2,802.89
Back Tax Collected:	0.15
Omitted Tax:	0.38
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.07
Misc Collections:	0.00
	<hr/>
	2,803.49
LESS	
Court Order:	(0.12)
Property Tax Appeal Board:	(2.00)
Dept of Revenue Exemption:	(0.21)
Errors in Assessment:	(2.90)
Real Property Forfeited:	(0.01)
Refund Interest:	0.00
Sale In Error:	(0.04)
County Sales:	(0.08)
County Sub-Tax:	(0.17)
Abatement:	(0.12)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.01)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(5.66)

Partial Settlement	05/22/2014	165.14
Partial Settlement	06/05/2014	544.21
Partial Settlement	06/12/2014	425.10
Partial Settlement	06/26/2014	278.26
Partial Settlement	07/17/2014	24.26
Partial Settlement	08/14/2014	46.71
Partial Settlement	09/04/2014	565.94
Partial Settlement	09/11/2014	242.61
Partial Settlement	09/25/2014	445.12
Partial Settlement	10/16/2014	31.32
Partial Settlement	11/13/2014	11.47
Partial Settlement	12/11/2014	17.85
Partial Settlement	01/15/2015	0.07
Total Distribution:		<hr/>
		2,798.06

Notes:

Rounding Factor:	+	0.23
		<hr/>
		2,798.06

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_ISLLK

**VIL OF ISLAND LAKE - ROAD & BRIDGE**

Total Amount Extended:	6,558.88
Back Tax Collected:	4.67
Omitted Tax:	0.03
Housing Authority:	0.51
Mobile Home Service Tax:	1.44
Assessment Correction:	0.00
Collector Interest:	0.17
Misc Collections:	0.00
	<u>6,565.70</u>
LESS	
Court Order:	(0.61)
Property Tax Appeal Board:	(1.41)
Dept of Revenue Exemption:	(1.11)
Errors in Assessment:	(7.78)
Real Property Forfeited:	(7.96)
Refund Interest:	(0.05)
Sale In Error:	(2.82)
County Sales:	(1.52)
County Sub-Tax:	(4.28)
Abatement:	(0.09)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1.19)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(28.82)</u>

Partial Settlement	05/22/2014	421.92
Partial Settlement	06/05/2014	1,441.90
Partial Settlement	06/12/2014	650.18
Partial Settlement	06/26/2014	730.73
Partial Settlement	07/17/2014	68.39
Partial Settlement	08/14/2014	78.42
Partial Settlement	09/04/2014	1,457.96
Partial Settlement	09/11/2014	463.48
Partial Settlement	09/25/2014	930.66
Partial Settlement	10/16/2014	185.11
Partial Settlement	11/13/2014	27.10
Partial Settlement	12/11/2014	80.74
Partial Settlement	01/15/2015	0.17
Total Distribution:		<u><u>6,536.76</u></u>

Notes:

Rounding Factor:	+	(0.12)
		<u>6,536.76</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_KILDR

**VIL OF KILDEER - ROAD & BRIDGE**

Total Amount Extended:	4,040.91
Back Tax Collected:	0.28
Omitted Tax:	0.31
Housing Authority:	0.03
Mobile Home Service Tax:	0.05
Assessment Correction:	0.00
Collector Interest:	0.10
Misc Collections:	0.00
	<hr/>
	4,041.68
LESS	
Court Order:	(0.13)
Property Tax Appeal Board:	(4.14)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2.71)
Real Property Forfeited:	(0.31)
Refund Interest:	(0.05)
Sale In Error:	(0.27)
County Sales:	(0.16)
County Sub-Tax:	(1.24)
Abatement:	(0.05)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(9.06)

Partial Settlement	05/22/2014	233.75
Partial Settlement	06/05/2014	779.04
Partial Settlement	06/12/2014	505.18
Partial Settlement	06/26/2014	504.09
Partial Settlement	07/17/2014	36.97
Partial Settlement	08/14/2014	64.72
Partial Settlement	09/04/2014	787.08
Partial Settlement	09/11/2014	316.60
Partial Settlement	09/25/2014	705.46
Partial Settlement	10/16/2014	56.95
Partial Settlement	11/13/2014	15.19
Partial Settlement	12/11/2014	27.25
Partial Settlement	01/15/2015	0.10
Total Distribution:		<hr/>
		4,032.38
		<hr/>

Notes:

Rounding Factor:	+	(0.24)
		<hr/>
		4,032.38
		<hr/>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_LBARR

**VIL OF LAKE BARRINGTON - ROAD & BRIDGE**

Total Amount Extended:	42,063.42
Back Tax Collected:	18.12
Omitted Tax:	0.01
Housing Authority:	0.41
Mobile Home Service Tax:	0.22
Assessment Correction:	0.00
Collector Interest:	1.07
Misc Collections:	0.00
	<u>42,083.25</u>
LESS	
Court Order:	(0.09)
Property Tax Appeal Board:	(106.90)
Dept of Revenue Exemption:	(21.71)
Errors in Assessment:	(60.64)
Real Property Forfeited:	(16.47)
Refund Interest:	(2.72)
Sale In Error:	(0.54)
County Sales:	(2.13)
County Sub-Tax:	(11.50)
Abatement:	(0.59)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2.12)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(225.41)</u>

Partial Settlement	05/22/2014	2,805.79
Partial Settlement	06/05/2014	7,462.87
Partial Settlement	06/12/2014	5,424.76
Partial Settlement	06/26/2014	5,318.03
Partial Settlement	07/17/2014	478.79
Partial Settlement	08/14/2014	836.60
Partial Settlement	09/04/2014	7,944.64
Partial Settlement	09/11/2014	2,779.45
Partial Settlement	09/25/2014	7,351.59
Partial Settlement	10/16/2014	693.52
Partial Settlement	11/13/2014	338.22
Partial Settlement	12/11/2014	422.37
Partial Settlement	01/15/2015	1.07
Total Distribution:		<u><u>41,857.70</u></u>

Notes:

Rounding Factor:	+	(0.14)
		<u>41,857.70</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_LIBVL

**VIL OF LIBERTYVILLE - ROAD & BRIDGE**

Total Amount Extended:	302,133.67
Back Tax Collected:	106.19
Omitted Tax:	0.00
Housing Authority:	2.38
Mobile Home Service Tax:	11.83
Assessment Correction:	0.00
Collector Interest:	7.67
Misc Collections:	0.00
	<u>302,261.74</u>
LESS	
Court Order:	(1.48)
Property Tax Appeal Board:	(620.34)
Dept of Revenue Exemption:	(32.77)
Errors in Assessment:	(923.44)
Real Property Forfeited:	(18.58)
Refund Interest:	(35.05)
Sale In Error:	(5.71)
County Sales:	(22.89)
County Sub-Tax:	(30.84)
Abatement:	(16.86)
Assessment Correction:	(0.55)
Cty Lake Trustee Relinquished:	(9.04)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(1,717.55)</u>

Partial Settlement	05/22/2014	16,421.90
Partial Settlement	06/05/2014	54,132.68
Partial Settlement	06/12/2014	49,844.39
Partial Settlement	06/26/2014	32,815.48
Partial Settlement	07/17/2014	2,486.04
Partial Settlement	08/14/2014	3,974.69
Partial Settlement	09/04/2014	54,743.14
Partial Settlement	09/11/2014	31,762.52
Partial Settlement	09/25/2014	47,403.93
Partial Settlement	10/16/2014	3,461.28
Partial Settlement	11/13/2014	1,678.80
Partial Settlement	12/11/2014	1,811.62
Partial Settlement	01/15/2015	7.67
Total Distribution:		<u><u>300,544.14</u></u>

Notes:

Rounding Factor:	+	(0.05)
		<u>300,544.14</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_LKBLF

**VIL OF LAKE BLUFF - ROAD & BRIDGE**

Total Amount Extended:	77,482.16
Back Tax Collected:	52.27
Omitted Tax:	0.39
Housing Authority:	1.03
Mobile Home Service Tax:	2.18
Assessment Correction:	0.00
Collector Interest:	1.97
Misc Collections:	0.00
	<u>77,540.00</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(245.20)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(60.60)
Real Property Forfeited:	(5.35)
Refund Interest:	(6.41)
Sale In Error:	(2.67)
County Sales:	(24.12)
County Sub-Tax:	(40.60)
Abatement:	(0.55)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(9.40)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(394.90)</u>

Partial Settlement	05/22/2014	5,711.63
Partial Settlement	06/05/2014	11,322.95
Partial Settlement	06/12/2014	12,394.35
Partial Settlement	06/26/2014	10,022.39
Partial Settlement	07/17/2014	717.62
Partial Settlement	08/14/2014	1,805.07
Partial Settlement	09/04/2014	10,534.87
Partial Settlement	09/11/2014	7,110.58
Partial Settlement	09/25/2014	15,161.42
Partial Settlement	10/16/2014	1,177.61
Partial Settlement	11/13/2014	552.84
Partial Settlement	12/11/2014	631.70
Partial Settlement	01/15/2015	1.97
Total Distribution:		<u><u>77,145.00</u></u>

Notes:

Rounding Factor:	+	(0.10)
		<u>77,145.00</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_LKFOR

**CITY OF LAKE FOREST - ROAD & BRIDGE**

Total Amount Extended:	216,678.82
Back Tax Collected:	121.26
Omitted Tax:	4.11
Housing Authority:	2.44
Mobile Home Service Tax:	4.57
Assessment Correction:	0.00
Collector Interest:	5.51
Misc Collections:	0.00
	<u>216,816.71</u>
LESS	
Court Order:	(1.16)
Property Tax Appeal Board:	(592.35)
Dept of Revenue Exemption:	(5.03)
Errors in Assessment:	(243.30)
Real Property Forfeited:	(13.00)
Refund Interest:	(17.27)
Sale In Error:	(6.46)
County Sales:	(53.32)
County Sub-Tax:	(89.28)
Abatement:	(3.87)
Assessment Correction:	(0.06)
Cty Lake Trustee Relinquished:	(20.66)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(1,045.76)</u>

Partial Settlement	05/22/2014	15,016.18
Partial Settlement	06/05/2014	33,812.87
Partial Settlement	06/12/2014	34,649.51
Partial Settlement	06/26/2014	26,660.98
Partial Settlement	07/17/2014	1,959.90
Partial Settlement	08/14/2014	4,577.07
Partial Settlement	09/04/2014	32,427.06
Partial Settlement	09/11/2014	20,186.97
Partial Settlement	09/25/2014	40,316.83
Partial Settlement	10/16/2014	3,078.50
Partial Settlement	11/13/2014	1,423.27
Partial Settlement	12/11/2014	1,656.10
Partial Settlement	01/15/2015	5.51
Total Distribution:		<u><u>215,770.75</u></u>

Notes:

Rounding Factor:	+	(0.20)
		<u>215,770.75</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_LKMOR

**VIL OF LAKEMOOR - ROAD & BRIDGE**

Total Amount Extended:	26,024.05
Back Tax Collected:	6.15
Omitted Tax:	0.01
Housing Authority:	0.29
Mobile Home Service Tax:	0.47
Assessment Correction:	0.00
Collector Interest:	0.66
Misc Collections:	0.00
	<u>26,031.63</u>
LESS	
Court Order:	(0.17)
Property Tax Appeal Board:	(5.10)
Dept of Revenue Exemption:	(0.34)
Errors in Assessment:	(28.04)
Real Property Forfeited:	(10.09)
Refund Interest:	(0.10)
Sale In Error:	(3.05)
County Sales:	(12.33)
County Sub-Tax:	(12.79)
Abatement:	(0.02)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(20.19)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(92.22)</u>

Partial Settlement	05/22/2014	1,494.74
Partial Settlement	06/05/2014	5,770.64
Partial Settlement	06/12/2014	3,086.61
Partial Settlement	06/26/2014	2,727.54
Partial Settlement	07/17/2014	221.60
Partial Settlement	08/14/2014	361.13
Partial Settlement	09/04/2014	5,629.77
Partial Settlement	09/11/2014	2,426.28
Partial Settlement	09/25/2014	3,306.95
Partial Settlement	10/16/2014	385.58
Partial Settlement	11/13/2014	158.25
Partial Settlement	12/11/2014	369.28
Partial Settlement	01/15/2015	0.66
Total Distribution:		<u><u>25,939.03</u></u>

Notes:

Rounding Factor:	+	(0.38)
		<u>25,939.03</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_LKVLA

**VIL OF LAKE VILLA - ROAD & BRIDGE**

Total Amount Extended:	19,853.84
Back Tax Collected:	6.31
Omitted Tax:	0.05
Housing Authority:	0.82
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.51
Misc Collections:	0.00
	<u>19,861.53</u>
LESS	
Court Order:	(2.42)
Property Tax Appeal Board:	(5.47)
Dept of Revenue Exemption:	(1.16)
Errors in Assessment:	(32.80)
Real Property Forfeited:	(6.23)
Refund Interest:	(0.45)
Sale In Error:	(0.13)
County Sales:	(7.72)
County Sub-Tax:	(5.48)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1.51)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(63.37)</u>

Partial Settlement	05/22/2014	1,019.36
Partial Settlement	06/05/2014	4,825.16
Partial Settlement	06/12/2014	2,271.20
Partial Settlement	06/26/2014	1,851.57
Partial Settlement	07/17/2014	213.27
Partial Settlement	08/14/2014	250.72
Partial Settlement	09/04/2014	4,779.07
Partial Settlement	09/11/2014	1,664.77
Partial Settlement	09/25/2014	2,385.32
Partial Settlement	10/16/2014	251.77
Partial Settlement	11/13/2014	91.27
Partial Settlement	12/11/2014	194.07
Partial Settlement	01/15/2015	0.51
Total Distribution:		<u><u>19,798.06</u></u>

Notes:

Rounding Factor:	+	(0.10)
		<u>19,798.06</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_LKZUR

**VIL OF LAKE ZURICH - ROAD & BRIDGE**

Total Amount Extended:	11,353.41
Back Tax Collected:	0.80
Omitted Tax:	0.88
Housing Authority:	0.15
Mobile Home Service Tax:	0.15
Assessment Correction:	0.00
Collector Interest:	0.29
Misc Collections:	0.00
	<u>11,355.68</u>
LESS	
Court Order:	(0.37)
Property Tax Appeal Board:	(11.54)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(7.59)
Real Property Forfeited:	(0.88)
Refund Interest:	(0.23)
Sale In Error:	(0.73)
County Sales:	(0.46)
County Sub-Tax:	(3.49)
Abatement:	(0.12)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.01)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(25.42)</u>

Partial Settlement	05/22/2014	656.88
Partial Settlement	06/05/2014	2,189.12
Partial Settlement	06/12/2014	1,419.46
Partial Settlement	06/26/2014	1,416.16
Partial Settlement	07/17/2014	104.23
Partial Settlement	08/14/2014	181.89
Partial Settlement	09/04/2014	2,211.12
Partial Settlement	09/11/2014	889.53
Partial Settlement	09/25/2014	1,982.11
Partial Settlement	10/16/2014	160.07
Partial Settlement	11/13/2014	42.73
Partial Settlement	12/11/2014	76.70
Partial Settlement	01/15/2015	0.29
Total Distribution:		<u><u>11,330.29</u></u>

Notes:

Rounding Factor:	+	0.03
		<u>11,330.29</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_LNDHT

**VIL OF LINDENHURST - ROAD & BRIDGE**

Total Amount Extended:	31,014.95
Back Tax Collected:	8.59
Omitted Tax:	0.00
Housing Authority:	1.02
Mobile Home Service Tax:	0.32
Assessment Correction:	0.00
Collector Interest:	0.79
Misc Collections:	0.00
	<u>31,025.67</u>
LESS	
Court Order:	(4.02)
Property Tax Appeal Board:	(9.42)
Dept of Revenue Exemption:	(1.88)
Errors in Assessment:	(52.75)
Real Property Forfeited:	(9.78)
Refund Interest:	(0.78)
Sale In Error:	(0.08)
County Sales:	(5.88)
County Sub-Tax:	(4.53)
Abatement:	(0.07)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1.21)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(90.40)</u>

Partial Settlement	05/22/2014	1,566.35
Partial Settlement	06/05/2014	7,642.62
Partial Settlement	06/12/2014	3,570.73
Partial Settlement	06/26/2014	2,782.40
Partial Settlement	07/17/2014	336.07
Partial Settlement	08/14/2014	378.74
Partial Settlement	09/04/2014	7,584.06
Partial Settlement	09/11/2014	2,631.57
Partial Settlement	09/25/2014	3,630.90
Partial Settlement	10/16/2014	392.09
Partial Settlement	11/13/2014	124.94
Partial Settlement	12/11/2014	294.09
Partial Settlement	01/15/2015	0.79
Total Distribution:		<u><u>30,935.35</u></u>

Notes:

Rounding Factor:	+	0.08
		<u>30,935.35</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_LNGGV

**VIL OF LONG GROVE - ROAD & BRIDGE**

Total Amount Extended:	43,541.12
Back Tax Collected:	2.80
Omitted Tax:	5.64
Housing Authority:	0.12
Mobile Home Service Tax:	1.20
Assessment Correction:	0.00
Collector Interest:	1.11
Misc Collections:	0.00
	<u>43,551.99</u>
LESS	
Court Order:	(1.87)
Property Tax Appeal Board:	(31.97)
Dept of Revenue Exemption:	(3.09)
Errors in Assessment:	(43.51)
Real Property Forfeited:	(0.42)
Refund Interest:	(0.85)
Sale In Error:	(0.86)
County Sales:	(1.28)
County Sub-Tax:	(3.50)
Abatement:	(1.68)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.21)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(89.24)</u>

Partial Settlement	05/22/2014	2,559.24
Partial Settlement	06/05/2014	8,469.41
Partial Settlement	06/12/2014	6,483.20
Partial Settlement	06/26/2014	4,418.76
Partial Settlement	07/17/2014	378.16
Partial Settlement	08/14/2014	722.99
Partial Settlement	09/04/2014	8,774.36
Partial Settlement	09/11/2014	3,736.66
Partial Settlement	09/25/2014	6,961.87
Partial Settlement	10/16/2014	501.41
Partial Settlement	11/13/2014	176.79
Partial Settlement	12/11/2014	278.03
Partial Settlement	01/15/2015	1.11
Total Distribution:		<u><u>43,461.99</u></u>

Notes:

Rounding Factor:	+	(0.76)
		<u>43,461.99</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_LNSHR

**VIL OF LINCOLNSHIRE - ROAD & BRIDGE**

Total Amount Extended:	75,596.47
Back Tax Collected:	3.93
Omitted Tax:	10.32
Housing Authority:	0.18
Mobile Home Service Tax:	0.01
Assessment Correction:	0.00
Collector Interest:	1.93
Misc Collections:	0.00
	<u>75,612.84</u>
LESS	
Court Order:	(3.15)
Property Tax Appeal Board:	(51.34)
Dept of Revenue Exemption:	(5.61)
Errors in Assessment:	(76.86)
Real Property Forfeited:	(0.04)
Refund Interest:	(1.48)
Sale In Error:	(1.02)
County Sales:	(2.08)
County Sub-Tax:	(4.47)
Abatement:	(3.10)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.36)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(149.51)</u>

Partial Settlement	05/22/2014	4,454.24
Partial Settlement	06/05/2014	14,680.00
Partial Settlement	06/12/2014	11,463.36
Partial Settlement	06/26/2014	7,503.78
Partial Settlement	07/17/2014	654.00
Partial Settlement	08/14/2014	1,259.36
Partial Settlement	09/04/2014	15,264.74
Partial Settlement	09/11/2014	6,543.23
Partial Settlement	09/25/2014	12,002.17
Partial Settlement	10/16/2014	848.09
Partial Settlement	11/13/2014	308.01
Partial Settlement	12/11/2014	480.36
Partial Settlement	01/15/2015	1.93
Total Distribution:		<u><u>75,463.27</u></u>

Notes:

Rounding Factor:	+	(0.06)
		<u>75,463.27</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_METWA

**VIL OF METTAWA - ROAD & BRIDGE**

Total Amount Extended:	29,626.86
Back Tax Collected:	9.63
Omitted Tax:	0.34
Housing Authority:	0.19
Mobile Home Service Tax:	0.01
Assessment Correction:	0.00
Collector Interest:	0.75
Misc Collections:	0.00
	<u>29,637.78</u>
LESS	
Court Order:	(0.24)
Property Tax Appeal Board:	(59.68)
Dept of Revenue Exemption:	(3.04)
Errors in Assessment:	(88.06)
Real Property Forfeited:	(1.60)
Refund Interest:	(3.25)
Sale In Error:	(0.54)
County Sales:	(2.13)
County Sub-Tax:	(2.91)
Abatement:	(1.62)
Assessment Correction:	(0.05)
Cty Lake Trustee Relinquished:	(0.83)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(163.95)</u>

Partial Settlement	05/22/2014	1,619.99
Partial Settlement	06/05/2014	5,316.35
Partial Settlement	06/12/2014	4,885.72
Partial Settlement	06/26/2014	3,195.62
Partial Settlement	07/17/2014	244.83
Partial Settlement	08/14/2014	394.32
Partial Settlement	09/04/2014	5,397.95
Partial Settlement	09/11/2014	3,082.89
Partial Settlement	09/25/2014	4,659.25
Partial Settlement	10/16/2014	336.32
Partial Settlement	11/13/2014	161.25
Partial Settlement	12/11/2014	178.39
Partial Settlement	01/15/2015	0.75
Total Distribution:		<u><u>29,473.63</u></u>

Notes:

Rounding Factor:	+	(0.20)
		<u>29,473.63</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_MUNDL

**VIL OF MUNDELEIN - ROAD & BRIDGE**

Total Amount Extended:	156,497.47
Back Tax Collected:	65.94
Omitted Tax:	1.13
Housing Authority:	1.48
Mobile Home Service Tax:	117.12
Assessment Correction:	0.00
Collector Interest:	3.98
Misc Collections:	0.00
	<u>156,687.12</u>
LESS	
Court Order:	(0.76)
Property Tax Appeal Board:	(192.14)
Dept of Revenue Exemption:	(27.02)
Errors in Assessment:	(325.89)
Real Property Forfeited:	(16.48)
Refund Interest:	(9.84)
Sale In Error:	(7.52)
County Sales:	(11.56)
County Sub-Tax:	(16.21)
Abatement:	(7.07)
Assessment Correction:	(0.14)
Cty Lake Trustee Relinquished:	(4.22)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(618.85)</u>

Partial Settlement	05/22/2014	8,674.88
Partial Settlement	06/05/2014	31,231.01
Partial Settlement	06/12/2014	22,373.44
Partial Settlement	06/26/2014	16,819.10
Partial Settlement	07/17/2014	1,292.83
Partial Settlement	08/14/2014	2,370.50
Partial Settlement	09/04/2014	30,818.24
Partial Settlement	09/11/2014	14,738.17
Partial Settlement	09/25/2014	23,911.83
Partial Settlement	10/16/2014	2,059.95
Partial Settlement	11/13/2014	814.80
Partial Settlement	12/11/2014	959.01
Partial Settlement	01/15/2015	3.98
Total Distribution:		<u><u>156,067.74</u></u>

Notes:

Rounding Factor:	+	(0.53)
		<u>156,067.74</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





## Statement of Amount

RBM\_NBARR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**VIL OF NORTH BARRINGTON - ROAD & BRIDGE**

Total Amount Extended:	25,784.13
Back Tax Collected:	10.66
Omitted Tax:	0.09
Housing Authority:	0.23
Mobile Home Service Tax:	0.03
Assessment Correction:	0.00
Collector Interest:	0.65
Misc Collections:	0.00
	<u>25,795.79</u>
LESS	
Court Order:	(0.05)
Property Tax Appeal Board:	(65.53)
Dept of Revenue Exemption:	(12.91)
Errors in Assessment:	(36.42)
Real Property Forfeited:	(9.21)
Refund Interest:	(1.63)
Sale In Error:	(0.16)
County Sales:	(1.18)
County Sub-Tax:	(6.86)
Abatement:	(0.36)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1.16)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(135.47)</u>

Partial Settlement	05/22/2014	1,710.63
Partial Settlement	06/05/2014	4,566.86
Partial Settlement	06/12/2014	3,338.72
Partial Settlement	06/26/2014	3,266.77
Partial Settlement	07/17/2014	291.32
Partial Settlement	08/14/2014	512.78
Partial Settlement	09/04/2014	4,856.19
Partial Settlement	09/11/2014	1,715.54
Partial Settlement	09/25/2014	4,525.92
Partial Settlement	10/16/2014	415.00
Partial Settlement	11/13/2014	204.76
Partial Settlement	12/11/2014	253.59
Partial Settlement	01/15/2015	0.65

Total Distribution:	<u><u>25,658.73</u></u>
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Notes:

Rounding Factor:	+	(1.59)
		<u><u>25,658.73</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_NOCHI

**CITY OF NORTH CHICAGO - ROAD & BRIDGE**

Total Amount Extended:	36,623.49
Back Tax Collected:	24.60
Omitted Tax:	14.58
Housing Authority:	2.08
Mobile Home Service Tax:	7.82
Assessment Correction:	0.00
Collector Interest:	0.93
Misc Collections:	0.00
	<u>36,673.50</u>
LESS	
Court Order:	(3.09)
Property Tax Appeal Board:	(96.73)
Dept of Revenue Exemption:	(6.39)
Errors in Assessment:	(87.15)
Real Property Forfeited:	(20.62)
Refund Interest:	(3.86)
Sale In Error:	(19.14)
County Sales:	(30.75)
County Sub-Tax:	(43.81)
Abatement:	(3.23)
Assessment Correction:	(0.02)
Cty Lake Trustee Relinquished:	(6.77)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(321.56)</u>

Partial Settlement	05/22/2014	2,317.12
Partial Settlement	06/05/2014	6,276.98
Partial Settlement	06/12/2014	6,251.70
Partial Settlement	06/26/2014	3,602.53
Partial Settlement	07/17/2014	347.61
Partial Settlement	08/14/2014	620.27
Partial Settlement	09/04/2014	5,958.75
Partial Settlement	09/11/2014	4,040.49
Partial Settlement	09/25/2014	5,763.73
Partial Settlement	10/16/2014	540.15
Partial Settlement	11/13/2014	236.82
Partial Settlement	12/11/2014	393.17
Partial Settlement	01/15/2015	0.93
Total Distribution:		<u><u>36,350.25</u></u>

Notes:

Rounding Factor:	+	(1.69)
		<u>36,350.25</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





## Statement of Amount

RBM\_OMLCK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**VIL OF OLD MILL CREEK - ROAD & BRIDGE**

Total Amount Extended:	1,695.02
Back Tax Collected:	0.22
Omitted Tax:	0.00
Housing Authority:	0.06
Mobile Home Service Tax:	0.31
Assessment Correction:	0.00
Collector Interest:	0.04
Misc Collections:	0.00
	<u>1,695.65</u>
LESS	
Court Order:	(0.02)
Property Tax Appeal Board:	(0.37)
Dept of Revenue Exemption:	(1.27)
Errors in Assessment:	(1.81)
Real Property Forfeited:	(0.19)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(0.53)
County Sub-Tax:	(0.42)
Abatement:	(0.11)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.21)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(4.93)</u>

Partial Settlement	05/22/2014	97.09
Partial Settlement	06/05/2014	358.94
Partial Settlement	06/12/2014	247.47
Partial Settlement	06/26/2014	160.68
Partial Settlement	07/17/2014	14.82
Partial Settlement	08/14/2014	26.55
Partial Settlement	09/04/2014	351.55
Partial Settlement	09/11/2014	164.06
Partial Settlement	09/25/2014	224.93
Partial Settlement	10/16/2014	21.62
Partial Settlement	11/13/2014	5.33
Partial Settlement	12/11/2014	15.00
Partial Settlement	01/15/2015	0.04
Total Distribution:		<u><u>1,688.08</u></u>

Notes:

Rounding Factor:	+	(2.64)
		<u>1,688.08</u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_PKCTY

**CITY OF PARK CITY - ROAD & BRIDGE**

Total Amount Extended:	31,665.30
Back Tax Collected:	3.35
Omitted Tax:	2.42
Housing Authority:	2.06
Mobile Home Service Tax:	11.85
Assessment Correction:	0.00
Collector Interest:	0.81
Misc Collections:	0.00
	<u>31,685.79</u>
LESS	
Court Order:	(1.21)
Property Tax Appeal Board:	(13.54)
Dept of Revenue Exemption:	(8.25)
Errors in Assessment:	(33.93)
Real Property Forfeited:	(8.05)
Refund Interest:	(0.43)
Sale In Error:	(2.58)
County Sales:	(12.23)
County Sub-Tax:	(12.86)
Abatement:	(2.88)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(3.66)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(99.62)</u>

Partial Settlement	05/22/2014	1,722.91
Partial Settlement	06/05/2014	6,841.86
Partial Settlement	06/12/2014	5,080.34
Partial Settlement	06/26/2014	2,497.77
Partial Settlement	07/17/2014	257.80
Partial Settlement	08/14/2014	413.99
Partial Settlement	09/04/2014	6,864.12
Partial Settlement	09/11/2014	3,579.52
Partial Settlement	09/25/2014	3,674.77
Partial Settlement	10/16/2014	361.52
Partial Settlement	11/13/2014	89.55
Partial Settlement	12/11/2014	200.96
Partial Settlement	01/15/2015	0.81
Total Distribution:		<u><u>31,585.92</u></u>

Notes:

Rounding Factor:	+	(0.25)
		<u>31,585.92</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_PTBAR

**PORT BARRINGTON - ROAD & BRIDGE**

Total Amount Extended:	2,159.41
Back Tax Collected:	1.15
Omitted Tax:	0.00
Housing Authority:	0.05
Mobile Home Service Tax:	0.19
Assessment Correction:	0.00
Collector Interest:	0.05
Misc Collections:	0.00
	<u>2,160.85</u>
LESS	
Court Order:	(0.07)
Property Tax Appeal Board:	(3.44)
Dept of Revenue Exemption:	(0.82)
Errors in Assessment:	(2.89)
Real Property Forfeited:	(1.55)
Refund Interest:	(0.03)
Sale In Error:	(0.35)
County Sales:	(0.26)
County Sub-Tax:	(0.91)
Abatement:	(0.03)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.22)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(10.57)</u>

Partial Settlement	05/22/2014	142.02
Partial Settlement	06/05/2014	419.36
Partial Settlement	06/12/2014	252.91
Partial Settlement	06/26/2014	260.24
Partial Settlement	07/17/2014	23.64
Partial Settlement	08/14/2014	36.20
Partial Settlement	09/04/2014	436.49
Partial Settlement	09/11/2014	146.61
Partial Settlement	09/25/2014	349.33
Partial Settlement	10/16/2014	45.67
Partial Settlement	11/13/2014	13.95
Partial Settlement	12/11/2014	23.63
Partial Settlement	01/15/2015	0.05
Total Distribution:		<u><u>2,150.10</u></u>

Notes:

Rounding Factor:	+	(0.18)
		<u>2,150.10</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_RIVWD

**VIL OF RIVERWOODS - ROAD & BRIDGE**

Total Amount Extended:	33,306.49
Back Tax Collected:	1.82
Omitted Tax:	4.54
Housing Authority:	0.08
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.85
Misc Collections:	0.00
	<u>33,313.78</u>
LESS	
Court Order:	(1.46)
Property Tax Appeal Board:	(23.61)
Dept of Revenue Exemption:	(2.47)
Errors in Assessment:	(34.18)
Real Property Forfeited:	(0.02)
Refund Interest:	(0.63)
Sale In Error:	(0.47)
County Sales:	(0.91)
County Sub-Tax:	(1.97)
Abatement:	(1.37)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.16)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(67.25)</u>

Partial Settlement	05/22/2014	1,962.40
Partial Settlement	06/05/2014	6,467.18
Partial Settlement	06/12/2014	5,050.54
Partial Settlement	06/26/2014	3,305.94
Partial Settlement	07/17/2014	288.11
Partial Settlement	08/14/2014	554.74
Partial Settlement	09/04/2014	6,725.20
Partial Settlement	09/11/2014	2,882.75
Partial Settlement	09/25/2014	5,288.03
Partial Settlement	10/16/2014	373.56
Partial Settlement	11/13/2014	135.74
Partial Settlement	12/11/2014	211.64
Partial Settlement	01/15/2015	0.85
Total Distribution:		<u><u>33,246.68</u></u>

Notes:

Rounding Factor:	+	0.15
		<u>33,246.68</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_RLBCH

**VIL OF ROUND LAKE BEACH - ROAD & BRIDGE**

Total Amount Extended:	19,123.80
Back Tax Collected:	6.87
Omitted Tax:	0.50
Housing Authority:	2.44
Mobile Home Service Tax:	2.80
Assessment Correction:	0.00
Collector Interest:	0.49
Misc Collections:	0.00
	<u>19,136.90</u>
LESS	
Court Order:	(1.47)
Property Tax Appeal Board:	(25.72)
Dept of Revenue Exemption:	(2.38)
Errors in Assessment:	(35.12)
Real Property Forfeited:	(12.16)
Refund Interest:	(0.62)
Sale In Error:	(7.78)
County Sales:	(6.68)
County Sub-Tax:	(10.07)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2.69)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(104.69)</u>

Partial Settlement	05/22/2014	996.74
Partial Settlement	06/05/2014	4,687.90
Partial Settlement	06/12/2014	2,208.30
Partial Settlement	06/26/2014	1,710.38
Partial Settlement	07/17/2014	179.20
Partial Settlement	08/14/2014	251.37
Partial Settlement	09/04/2014	4,655.65
Partial Settlement	09/11/2014	1,608.40
Partial Settlement	09/25/2014	2,215.76
Partial Settlement	10/16/2014	266.36
Partial Settlement	11/13/2014	74.91
Partial Settlement	12/11/2014	176.47
Partial Settlement	01/15/2015	0.49
Total Distribution:		<u><u>19,031.93</u></u>

Notes:

Rounding Factor:	+	(0.28)
		<u>19,031.93</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_RLHTS

**VIL OF ROUND LAKE HEIGHTS - ROAD & BRIDG**

Total Amount Extended:	2,341.86
Back Tax Collected:	0.79
Omitted Tax:	0.03
Housing Authority:	0.13
Mobile Home Service Tax:	0.14
Assessment Correction:	0.00
Collector Interest:	0.06
Misc Collections:	0.00
	<hr/>
	2,343.01
LESS	
Court Order:	(0.26)
Property Tax Appeal Board:	(1.89)
Dept of Revenue Exemption:	(0.21)
Errors in Assessment:	(4.23)
Real Property Forfeited:	(1.09)
Refund Interest:	(0.05)
Sale In Error:	(0.50)
County Sales:	(0.62)
County Sub-Tax:	(0.75)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.19)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(9.79)

Partial Settlement	05/22/2014	119.91
Partial Settlement	06/05/2014	576.61
Partial Settlement	06/12/2014	268.34
Partial Settlement	06/26/2014	209.99
Partial Settlement	07/17/2014	23.73
Partial Settlement	08/14/2014	29.48
Partial Settlement	09/04/2014	572.22
Partial Settlement	09/11/2014	196.77
Partial Settlement	09/25/2014	272.91
Partial Settlement	10/16/2014	31.03
Partial Settlement	11/13/2014	9.37
Partial Settlement	12/11/2014	22.12
Partial Settlement	01/15/2015	0.06
Total Distribution:		<hr/>
		2,332.54

Notes:

Rounding Factor:	+	(0.68)
		<hr/>
		2,332.54

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_RLPRK

**VIL OF ROUND LAKE PARK - ROAD & BRIDGE**

Total Amount Extended:	4,447.89
Back Tax Collected:	2.14
Omitted Tax:	0.10
Housing Authority:	0.42
Mobile Home Service Tax:	4.58
Assessment Correction:	0.00
Collector Interest:	0.11
Misc Collections:	0.00
	<u>4,455.24</u>
LESS	
Court Order:	(0.04)
Property Tax Appeal Board:	(5.39)
Dept of Revenue Exemption:	(1.03)
Errors in Assessment:	(6.35)
Real Property Forfeited:	(2.28)
Refund Interest:	(0.08)
Sale In Error:	(1.92)
County Sales:	(1.20)
County Sub-Tax:	(2.06)
Abatement:	(0.08)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.54)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(20.97)</u>

Partial Settlement	05/22/2014	245.15
Partial Settlement	06/05/2014	1,031.46
Partial Settlement	06/12/2014	521.61
Partial Settlement	06/26/2014	440.21
Partial Settlement	07/17/2014	35.85
Partial Settlement	08/14/2014	70.65
Partial Settlement	09/04/2014	1,006.69
Partial Settlement	09/11/2014	371.20
Partial Settlement	09/25/2014	590.44
Partial Settlement	10/16/2014	67.66
Partial Settlement	11/13/2014	19.66
Partial Settlement	12/11/2014	32.95
Partial Settlement	01/15/2015	0.11
Total Distribution:		<u><u>4,433.64</u></u>

Notes:

Rounding Factor:	+	(0.63)
		<u>4,433.64</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_RNDLK

**VIL OF ROUND LAKE - ROAD & BRIDGE**

Total Amount Extended:	59,273.49
Back Tax Collected:	15.87
Omitted Tax:	0.27
Housing Authority:	1.53
Mobile Home Service Tax:	16.24
Assessment Correction:	0.00
Collector Interest:	1.51
Misc Collections:	0.00
	<u>59,308.91</u>
LESS	
Court Order:	(0.11)
Property Tax Appeal Board:	(23.42)
Dept of Revenue Exemption:	(3.36)
Errors in Assessment:	(67.39)
Real Property Forfeited:	(21.06)
Refund Interest:	(0.40)
Sale In Error:	(9.35)
County Sales:	(25.54)
County Sub-Tax:	(27.30)
Abatement:	(0.31)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(38.48)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(216.72)</u>

Partial Settlement	05/22/2014	3,351.32
Partial Settlement	06/05/2014	13,272.18
Partial Settlement	06/12/2014	7,079.08
Partial Settlement	06/26/2014	6,127.51
Partial Settlement	07/17/2014	492.39
Partial Settlement	08/14/2014	861.62
Partial Settlement	09/04/2014	12,913.33
Partial Settlement	09/11/2014	5,463.41
Partial Settlement	09/25/2014	7,598.91
Partial Settlement	10/16/2014	838.25
Partial Settlement	11/13/2014	344.88
Partial Settlement	12/11/2014	748.31
Partial Settlement	01/15/2015	1.51
Total Distribution:		<u><u>59,092.70</u></u>

Notes:

Rounding Factor:	+	0.51
		<u>59,092.70</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_THDLK

**VIL OF THIRD LAKE - ROAD & BRIDGE**

Total Amount Extended:	10,062.07
Back Tax Collected:	1.11
Omitted Tax:	0.06
Housing Authority:	0.80
Mobile Home Service Tax:	3.51
Assessment Correction:	0.00
Collector Interest:	0.26
Misc Collections:	0.00
	<u>10,067.81</u>
LESS	
Court Order:	(0.22)
Property Tax Appeal Board:	(5.73)
Dept of Revenue Exemption:	(2.43)
Errors in Assessment:	(10.41)
Real Property Forfeited:	(2.51)
Refund Interest:	(0.13)
Sale In Error:	(0.87)
County Sales:	(2.95)
County Sub-Tax:	(3.06)
Abatement:	(0.74)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1.13)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(30.18)</u>

Partial Settlement	05/22/2014	542.64
Partial Settlement	06/05/2014	2,219.21
Partial Settlement	06/12/2014	1,551.04
Partial Settlement	06/26/2014	818.05
Partial Settlement	07/17/2014	79.69
Partial Settlement	08/14/2014	131.72
Partial Settlement	09/04/2014	2,235.22
Partial Settlement	09/11/2014	1,093.01
Partial Settlement	09/25/2014	1,164.53
Partial Settlement	10/16/2014	115.03
Partial Settlement	11/13/2014	26.97
Partial Settlement	12/11/2014	59.45
Partial Settlement	01/15/2015	0.26
Total Distribution:		<u><u>10,036.82</u></u>

Notes:

Rounding Factor:	+	(0.81)
		<u>10,036.82</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_TWRLK

**VIL OF TOWER LAKES - ROAD & BRIDGE**

Total Amount Extended:	8,457.58
Back Tax Collected:	3.47
Omitted Tax:	0.00
Housing Authority:	0.07
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.21
Misc Collections:	0.00
	<hr/>
	8,461.33
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(21.31)
Dept of Revenue Exemption:	(4.45)
Errors in Assessment:	(12.24)
Real Property Forfeited:	(3.14)
Refund Interest:	(0.50)
Sale In Error:	(0.03)
County Sales:	(0.39)
County Sub-Tax:	(2.23)
Abatement:	(0.12)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.40)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(44.81)

Partial Settlement	05/22/2014	564.91
Partial Settlement	06/05/2014	1,491.66
Partial Settlement	06/12/2014	1,097.14
Partial Settlement	06/26/2014	1,072.47
Partial Settlement	07/17/2014	96.43
Partial Settlement	08/14/2014	170.09
Partial Settlement	09/04/2014	1,590.44
Partial Settlement	09/11/2014	557.99
Partial Settlement	09/25/2014	1,485.13
Partial Settlement	10/16/2014	137.06
Partial Settlement	11/13/2014	68.77
Partial Settlement	12/11/2014	84.44
Partial Settlement	01/15/2015	0.21
Total Distribution:		<hr/>
		8,416.74

Notes:

Rounding Factor:	+	0.22
		<hr/>
		8,416.74

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_VOLO

**VILLAGE OF VOLO - ROAD & BRIDGE**

Total Amount Extended:	24,476.05
Back Tax Collected:	7.65
Omitted Tax:	0.04
Housing Authority:	0.65
Mobile Home Service Tax:	1.59
Assessment Correction:	0.00
Collector Interest:	0.62
Misc Collections:	0.00
	<u>24,486.60</u>
LESS	
Court Order:	(0.55)
Property Tax Appeal Board:	(4.84)
Dept of Revenue Exemption:	(1.21)
Errors in Assessment:	(26.90)
Real Property Forfeited:	(14.19)
Refund Interest:	(0.10)
Sale In Error:	(3.94)
County Sales:	(10.22)
County Sub-Tax:	(12.95)
Abatement:	(0.10)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(15.61)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(90.61)</u>

Partial Settlement	05/22/2014	1,445.12
Partial Settlement	06/05/2014	5,416.59
Partial Settlement	06/12/2014	2,792.36
Partial Settlement	06/26/2014	2,602.99
Partial Settlement	07/17/2014	219.27
Partial Settlement	08/14/2014	328.70
Partial Settlement	09/04/2014	5,328.89
Partial Settlement	09/11/2014	2,153.42
Partial Settlement	09/25/2014	3,194.64
Partial Settlement	10/16/2014	438.99
Partial Settlement	11/13/2014	137.87
Partial Settlement	12/11/2014	336.57
Partial Settlement	01/15/2015	0.62
Total Distribution:		<u><u>24,396.03</u></u>

Notes:

Rounding Factor:	+	0.04
		<u>24,396.03</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_VRNHL

**VIL OF VERNON HILLS - ROAD & BRIDGE**

Total Amount Extended:	202,702.77
Back Tax Collected:	45.40
Omitted Tax:	11.90
Housing Authority:	1.09
Mobile Home Service Tax:	0.06
Assessment Correction:	0.00
Collector Interest:	5.15
Misc Collections:	0.00
	<u>202,766.37</u>
LESS	
Court Order:	(4.34)
Property Tax Appeal Board:	(308.19)
Dept of Revenue Exemption:	(18.59)
Errors in Assessment:	(453.19)
Real Property Forfeited:	(6.86)
Refund Interest:	(15.68)
Sale In Error:	(3.30)
County Sales:	(11.13)
County Sub-Tax:	(16.92)
Abatement:	(10.09)
Assessment Correction:	(0.21)
Cty Lake Trustee Relinquished:	(3.88)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(852.38)</u>

Partial Settlement	05/22/2014	11,409.53
Partial Settlement	06/05/2014	37,503.54
Partial Settlement	06/12/2014	32,410.85
Partial Settlement	06/26/2014	21,203.77
Partial Settlement	07/17/2014	1,704.73
Partial Settlement	08/14/2014	2,952.81
Partial Settlement	09/04/2014	38,444.08
Partial Settlement	09/11/2014	19,751.49
Partial Settlement	09/25/2014	31,992.80
Partial Settlement	10/16/2014	2,290.21
Partial Settlement	11/13/2014	998.43
Partial Settlement	12/11/2014	1,246.50
Partial Settlement	01/15/2015	5.15
Total Distribution:		<u><u>201,913.89</u></u>

Notes:

Rounding Factor:	+	(0.10)
		<u>201,913.89</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_WAUCD

**VIL OF WAUCONDA - ROAD & BRIDGE**

Total Amount Extended:	36,641.40
Back Tax Collected:	23.55
Omitted Tax:	0.14
Housing Authority:	2.18
Mobile Home Service Tax:	22.56
Assessment Correction:	0.00
Collector Interest:	0.93
Misc Collections:	0.00
	<u>36,690.76</u>
LESS	
Court Order:	(2.37)
Property Tax Appeal Board:	(8.39)
Dept of Revenue Exemption:	(7.09)
Errors in Assessment:	(41.64)
Real Property Forfeited:	(33.62)
Refund Interest:	(0.26)
Sale In Error:	(11.79)
County Sales:	(6.88)
County Sub-Tax:	(18.30)
Abatement:	(0.70)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(5.04)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(136.08)</u>

Partial Settlement	05/22/2014	2,273.31
Partial Settlement	06/05/2014	8,087.29
Partial Settlement	06/12/2014	3,822.20
Partial Settlement	06/26/2014	4,038.32
Partial Settlement	07/17/2014	359.57
Partial Settlement	08/14/2014	494.21
Partial Settlement	09/04/2014	8,057.76
Partial Settlement	09/11/2014	2,715.71
Partial Settlement	09/25/2014	5,257.37
Partial Settlement	10/16/2014	900.14
Partial Settlement	11/13/2014	160.01
Partial Settlement	12/11/2014	388.01
Partial Settlement	01/15/2015	0.93
Total Distribution:		<u><u>36,554.83</u></u>

Notes:

Rounding Factor:	+	0.15
		<u>36,554.83</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_WDWTB

**VIL OF WADSWORTH - ROAD & BRIDGE**

Total Amount Extended:	23,741.41
Back Tax Collected:	3.76
Omitted Tax:	0.01
Housing Authority:	0.66
Mobile Home Service Tax:	2.94
Assessment Correction:	0.00
Collector Interest:	0.60
Misc Collections:	0.00
	<u>23,749.38</u>
LESS	
Court Order:	(0.16)
Property Tax Appeal Board:	(3.73)
Dept of Revenue Exemption:	(26.37)
Errors in Assessment:	(26.37)
Real Property Forfeited:	(1.36)
Refund Interest:	(0.12)
Sale In Error:	(0.07)
County Sales:	(8.00)
County Sub-Tax:	(6.35)
Abatement:	(1.53)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(3.88)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(77.94)</u>

Partial Settlement	05/22/2014	1,431.76
Partial Settlement	06/05/2014	4,858.70
Partial Settlement	06/12/2014	3,366.58
Partial Settlement	06/26/2014	2,465.21
Partial Settlement	07/17/2014	223.97
Partial Settlement	08/14/2014	429.16
Partial Settlement	09/04/2014	4,665.05
Partial Settlement	09/11/2014	2,115.81
Partial Settlement	09/25/2014	3,431.87
Partial Settlement	10/16/2014	336.44
Partial Settlement	11/13/2014	83.67
Partial Settlement	12/11/2014	261.79
Partial Settlement	01/15/2015	0.60
Total Distribution:		<u><u>23,670.61</u></u>

Notes:

Rounding Factor:	+	(0.83)
		<u>23,670.61</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





## Statement of Amount

RBM\_WHARB

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**VIL OF WINTHROP HARBOR - ROAD & BRIDGE**

Total Amount Extended:	27,207.39
Back Tax Collected:	20.59
Omitted Tax:	0.72
Housing Authority:	2.34
Mobile Home Service Tax:	42.04
Assessment Correction:	0.00
Collector Interest:	0.69
Misc Collections:	0.00
	<u>27,273.77</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(6.51)
Dept of Revenue Exemption:	(1.83)
Errors in Assessment:	(52.69)
Real Property Forfeited:	(10.10)
Refund Interest:	(0.15)
Sale In Error:	(7.48)
County Sales:	(8.47)
County Sub-Tax:	(22.33)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(14.18)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(123.74)</u>

Partial Settlement	05/22/2014	1,675.17
Partial Settlement	06/05/2014	6,180.37
Partial Settlement	06/12/2014	3,804.57
Partial Settlement	06/26/2014	2,146.32
Partial Settlement	07/17/2014	248.92
Partial Settlement	08/14/2014	482.42
Partial Settlement	09/04/2014	6,202.54
Partial Settlement	09/11/2014	2,480.67
Partial Settlement	09/25/2014	3,044.58
Partial Settlement	10/16/2014	383.91
Partial Settlement	11/13/2014	134.22
Partial Settlement	12/11/2014	365.64
Partial Settlement	01/15/2015	0.69
Total Distribution:		<u><u>27,150.02</u></u>

Notes:

Rounding Factor:	+	(0.01)
		<u>27,150.02</u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_WHLNG

**VIL OF WHEELING - ROAD & BRIDGE**

Total Amount Extended:	694.67
Back Tax Collected:	0.04
Omitted Tax:	0.09
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	694.82
LESS	
Court Order:	(0.03)
Property Tax Appeal Board:	(0.50)
Dept of Revenue Exemption:	(0.05)
Errors in Assessment:	(0.70)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	(0.01)
County Sales:	(0.02)
County Sub-Tax:	(0.04)
Abatement:	(0.02)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(1.37)

Partial Settlement	05/22/2014	40.96
Partial Settlement	06/05/2014	134.89
Partial Settlement	06/12/2014	105.44
Partial Settlement	06/26/2014	69.07
Partial Settlement	07/17/2014	6.00
Partial Settlement	08/14/2014	11.70
Partial Settlement	09/04/2014	140.30
Partial Settlement	09/11/2014	60.15
Partial Settlement	09/25/2014	110.30
Partial Settlement	10/16/2014	7.73
Partial Settlement	11/13/2014	2.85
Partial Settlement	12/11/2014	4.44
Partial Settlement	01/15/2015	0.02
Total Distribution:		<hr/>
		693.85

Notes:

Rounding Factor:	+	0.40
		<hr/>
		693.85

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBM\_WKGN

**CITY OF WAUKEGAN - ROAD & BRIDGE**

Total Amount Extended:	372,415.01
Back Tax Collected:	119.17
Omitted Tax:	147.76
Housing Authority:	31.43
Mobile Home Service Tax:	157.50
Assessment Correction:	0.00
Collector Interest:	9.45
Misc Collections:	0.00
	<u>372,880.32</u>
LESS	
Court Order:	(35.78)
Property Tax Appeal Board:	(335.57)
Dept of Revenue Exemption:	(107.22)
Errors in Assessment:	(751.93)
Real Property Forfeited:	(231.66)
Refund Interest:	(19.16)
Sale In Error:	(194.32)
County Sales:	(322.17)
County Sub-Tax:	(421.73)
Abatement:	(44.27)
Assessment Correction:	(0.07)
Cty Lake Trustee Relinquished:	(73.37)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(2,537.25)</u>

Partial Settlement	05/22/2014	21,055.68
Partial Settlement	06/05/2014	76,221.91
Partial Settlement	06/12/2014	62,716.11
Partial Settlement	06/26/2014	28,123.05
Partial Settlement	07/17/2014	3,352.78
Partial Settlement	08/14/2014	5,017.47
Partial Settlement	09/04/2014	74,508.36
Partial Settlement	09/11/2014	43,984.36
Partial Settlement	09/25/2014	45,101.02
Partial Settlement	10/16/2014	4,941.69
Partial Settlement	11/13/2014	1,630.23
Partial Settlement	12/11/2014	3,680.21
Partial Settlement	01/15/2015	9.45
Total Distribution:		<u><u>370,342.32</u></u>

Notes:

Rounding Factor: + (0.75)  
370,342.32

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBT\_ANTIO

**ROAD AND BRIDGE-ANTIOCH**

Total Amount Extended:	420,513.11
Back Tax Collected:	204.28
Omitted Tax:	10.65
Housing Authority:	56.63
Mobile Home Service Tax:	0.52
Assessment Correction:	0.00
Collector Interest:	10.69
Misc Collections:	0.00
	<u>420,795.88</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(10.07)
Dept of Revenue Exemption:	(37.38)
Errors in Assessment:	(410.82)
Real Property Forfeited:	(111.98)
Refund Interest:	(0.67)
Sale In Error:	(14.89)
County Sales:	(861.47)
County Sub-Tax:	(575.34)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(168.32)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(2,190.94)</u>

Partial Settlement	05/22/2014	24,877.47
Partial Settlement	06/05/2014	87,458.79
Partial Settlement	06/12/2014	50,195.45
Partial Settlement	06/26/2014	50,513.98
Partial Settlement	07/17/2014	3,881.68
Partial Settlement	08/14/2014	6,836.96
Partial Settlement	09/04/2014	85,360.88
Partial Settlement	09/11/2014	34,675.66
Partial Settlement	09/25/2014	61,069.86
Partial Settlement	10/16/2014	5,291.16
Partial Settlement	11/13/2014	3,747.15
Partial Settlement	12/11/2014	4,685.37
Partial Settlement	01/15/2015	10.69
Total Distribution:		<u><u>418,605.10</u></u>

Notes:

Rounding Factor:	+	0.16
		<u>418,605.10</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBT\_AVON

**ROAD AND BRIDGE-AVON**

Total Amount Extended:	43,949.58
Back Tax Collected:	19.33
Omitted Tax:	2.24
Housing Authority:	9.63
Mobile Home Service Tax:	12.82
Assessment Correction:	0.00
Collector Interest:	1.11
Misc Collections:	0.00
	<u>43,994.71</u>
LESS	
Court Order:	(0.85)
Property Tax Appeal Board:	(103.42)
Dept of Revenue Exemption:	(8.51)
Errors in Assessment:	(85.12)
Real Property Forfeited:	(41.37)
Refund Interest:	(2.02)
Sale In Error:	(35.94)
County Sales:	(22.25)
County Sub-Tax:	(39.47)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(10.59)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(349.54)</u>

Partial Settlement	05/22/2014	2,364.19
Partial Settlement	06/05/2014	10,681.00
Partial Settlement	06/12/2014	5,147.22
Partial Settlement	06/26/2014	3,906.93
Partial Settlement	07/17/2014	346.00
Partial Settlement	08/14/2014	619.06
Partial Settlement	09/04/2014	10,621.17
Partial Settlement	09/11/2014	3,699.71
Partial Settlement	09/25/2014	5,038.89
Partial Settlement	10/16/2014	664.50
Partial Settlement	11/13/2014	165.62
Partial Settlement	12/11/2014	390.05
Partial Settlement	01/15/2015	1.11
Total Distribution:		<u><u>43,645.45</u></u>

Notes:

Rounding Factor:	+	0.28
		<u>43,645.45</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBT\_BENTN

**ROAD AND BRIDGE-BENTON**

Total Amount Extended:	68,915.28
Back Tax Collected:	52.18
Omitted Tax:	1.81
Housing Authority:	5.94
Mobile Home Service Tax:	106.52
Assessment Correction:	0.00
Collector Interest:	1.76
Misc Collections:	0.00
	<u>69,083.49</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(16.44)
Dept of Revenue Exemption:	(4.62)
Errors in Assessment:	(133.44)
Real Property Forfeited:	(25.59)
Refund Interest:	(0.40)
Sale In Error:	(18.94)
County Sales:	(21.44)
County Sub-Tax:	(56.58)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(35.91)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(313.36)</u>

Partial Settlement	05/22/2014	4,243.14
Partial Settlement	06/05/2014	15,654.71
Partial Settlement	06/12/2014	9,636.76
Partial Settlement	06/26/2014	5,436.50
Partial Settlement	07/17/2014	630.45
Partial Settlement	08/14/2014	1,221.95
Partial Settlement	09/04/2014	15,710.78
Partial Settlement	09/11/2014	6,283.47
Partial Settlement	09/25/2014	7,711.94
Partial Settlement	10/16/2014	972.39
Partial Settlement	11/13/2014	339.86
Partial Settlement	12/11/2014	926.25
Partial Settlement	01/15/2015	1.76
Total Distribution:		<u><u>68,769.96</u></u>

Notes:

Rounding Factor:	+	(0.17)
		<u>68,769.96</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBT\_CUBA

**ROAD AND BRIDGE-CUBA**

Total Amount Extended:	293,413.04
Back Tax Collected:	122.26
Omitted Tax:	0.00
Housing Authority:	2.60
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	7.45
Misc Collections:	0.00
	<u>293,545.35</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(750.04)
Dept of Revenue Exemption:	(153.97)
Errors in Assessment:	(424.80)
Real Property Forfeited:	(108.87)
Refund Interest:	(19.03)
Sale In Error:	(0.91)
County Sales:	(13.51)
County Sub-Tax:	(77.48)
Abatement:	(4.17)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(13.88)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(1,566.66)</u>

Partial Settlement	05/22/2014	19,593.85
Partial Settlement	06/05/2014	51,747.59
Partial Settlement	06/12/2014	38,059.94
Partial Settlement	06/26/2014	37,205.94
Partial Settlement	07/17/2014	3,346.27
Partial Settlement	08/14/2014	5,895.99
Partial Settlement	09/04/2014	55,174.41
Partial Settlement	09/11/2014	19,356.26
Partial Settlement	09/25/2014	51,521.72
Partial Settlement	10/16/2014	4,753.14
Partial Settlement	11/13/2014	2,386.40
Partial Settlement	12/11/2014	2,929.83
Partial Settlement	01/15/2015	7.45

Total Distribution:	<u><u>291,978.79</u></u>
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Notes:

Rounding Factor:	+	0.10
		<u><u>291,978.79</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBT\_ELA

**ROAD AND BRIDGE-ELA**

Total Amount Extended:	205,206.97
Back Tax Collected:	13.78
Omitted Tax:	15.91
Housing Authority:	2.66
Mobile Home Service Tax:	2.68
Assessment Correction:	0.00
Collector Interest:	5.23
Misc Collections:	0.00
	<u>205,247.23</u>
LESS	
Court Order:	(7.68)
Property Tax Appeal Board:	(234.90)
Dept of Revenue Exemption:	(0.04)
Errors in Assessment:	(137.36)
Real Property Forfeited:	(15.90)
Refund Interest:	(6.56)
Sale In Error:	(14.28)
County Sales:	(8.28)
County Sub-Tax:	(63.07)
Abatement:	(2.18)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.16)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(490.41)</u>

Partial Settlement	05/22/2014	11,868.34
Partial Settlement	06/05/2014	39,564.66
Partial Settlement	06/12/2014	25,656.69
Partial Settlement	06/26/2014	25,596.36
Partial Settlement	07/17/2014	1,883.06
Partial Settlement	08/14/2014	3,268.58
Partial Settlement	09/04/2014	39,965.15
Partial Settlement	09/11/2014	16,078.37
Partial Settlement	09/25/2014	35,824.96
Partial Settlement	10/16/2014	2,891.62
Partial Settlement	11/13/2014	768.77
Partial Settlement	12/11/2014	1,385.05
Partial Settlement	01/15/2015	5.23
Total Distribution:		<u><u>204,756.84</u></u>

Notes:

Rounding Factor:	+	0.02
		<u>204,756.84</u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBT\_FREMT

**ROAD AND BRIDGE-FREMONT**

Total Amount Extended:	193,368.57
Back Tax Collected:	102.48
Omitted Tax:	0.00
Housing Authority:	2.35
Mobile Home Service Tax:	314.47
Assessment Correction:	0.00
Collector Interest:	4.94
Misc Collections:	0.00
	<u>193,792.81</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(52.64)
Dept of Revenue Exemption:	(49.44)
Errors in Assessment:	(195.79)
Real Property Forfeited:	(32.17)
Refund Interest:	(0.95)
Sale In Error:	(16.19)
County Sales:	(14.94)
County Sub-Tax:	(21.37)
Abatement:	(6.53)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(5.08)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(395.10)</u>

Partial Settlement	05/22/2014	10,873.77
Partial Settlement	06/05/2014	43,102.39
Partial Settlement	06/12/2014	22,708.62
Partial Settlement	06/26/2014	20,725.12
Partial Settlement	07/17/2014	1,595.93
Partial Settlement	08/14/2014	3,359.17
Partial Settlement	09/04/2014	41,353.78
Partial Settlement	09/11/2014	16,026.03
Partial Settlement	09/25/2014	28,526.37
Partial Settlement	10/16/2014	2,957.29
Partial Settlement	11/13/2014	957.50
Partial Settlement	12/11/2014	1,206.78
Partial Settlement	01/15/2015	4.94
Total Distribution:		<u><u>193,397.69</u></u>

Notes:

Rounding Factor:	+	(0.02)
		<u>193,397.69</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBT\_GRANT

**ROAD AND BRIDGE-GRANT**

Total Amount Extended:	760,746.51
Back Tax Collected:	146.87
Omitted Tax:	0.00
Housing Authority:	5.11
Mobile Home Service Tax:	1.97
Assessment Correction:	0.00
Collector Interest:	19.36
Misc Collections:	0.00
	<u>760,919.82</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(145.82)
Dept of Revenue Exemption:	(0.93)
Errors in Assessment:	(812.88)
Real Property Forfeited:	(246.98)
Refund Interest:	(3.22)
Sale In Error:	(67.08)
County Sales:	(374.60)
County Sub-Tax:	(364.66)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(624.40)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(2,640.57)</u>

Partial Settlement	05/22/2014	43,301.29
Partial Settlement	06/05/2014	168,801.44
Partial Settlement	06/12/2014	91,362.70
Partial Settlement	06/26/2014	79,352.65
Partial Settlement	07/17/2014	6,367.00
Partial Settlement	08/14/2014	10,667.70
Partial Settlement	09/04/2014	164,225.51
Partial Settlement	09/11/2014	72,235.43
Partial Settlement	09/25/2014	95,809.96
Partial Settlement	10/16/2014	10,495.47
Partial Settlement	11/13/2014	4,740.29
Partial Settlement	12/11/2014	10,900.50
Partial Settlement	01/15/2015	19.36
Total Distribution:		<u><u>758,279.30</u></u>

Notes:

Rounding Factor:	+	0.05
		<u>758,279.30</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBT\_LIBVL

**ROAD AND BRIDGE-LIBERTYVILLE**

Total Amount Extended:	936,130.54
Back Tax Collected:	315.85
Omitted Tax:	0.00
Housing Authority:	7.26
Mobile Home Service Tax:	0.38
Assessment Correction:	0.00
Collector Interest:	23.77
Misc Collections:	0.00
	<u>936,477.81</u>
LESS	
Court Order:	(4.68)
Property Tax Appeal Board:	(1,921.41)
Dept of Revenue Exemption:	(98.21)
Errors in Assessment:	(2,855.44)
Real Property Forfeited:	(55.22)
Refund Interest:	(109.28)
Sale In Error:	(15.03)
County Sales:	(70.88)
County Sub-Tax:	(95.35)
Abatement:	(52.76)
Assessment Correction:	(1.74)
Cty Lake Trustee Relinquished:	(28.11)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(5,308.11)</u>

Partial Settlement	05/22/2014	50,855.66
Partial Settlement	06/05/2014	166,730.61
Partial Settlement	06/12/2014	155,528.62
Partial Settlement	06/26/2014	101,707.60
Partial Settlement	07/17/2014	7,702.21
Partial Settlement	08/14/2014	12,268.11
Partial Settlement	09/04/2014	168,872.90
Partial Settlement	09/11/2014	98,932.51
Partial Settlement	09/25/2014	147,090.48
Partial Settlement	10/16/2014	10,636.97
Partial Settlement	11/13/2014	5,220.85
Partial Settlement	12/11/2014	5,598.42
Partial Settlement	01/15/2015	23.77

Total Distribution:	<u><u>931,168.71</u></u>
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Notes:

Rounding Factor:	+	(0.99)
		<u><u>931,168.71</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBT\_LKVLA

**ROAD AND BRIDGE-LAKE VILLA**

Total Amount Extended:	444,668.00
Back Tax Collected:	132.71
Omitted Tax:	0.00
Housing Authority:	14.45
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	11.32
Misc Collections:	0.00
	<u>444,826.48</u>
LESS	
Court Order:	(59.18)
Property Tax Appeal Board:	(133.18)
Dept of Revenue Exemption:	(24.36)
Errors in Assessment:	(776.67)
Real Property Forfeited:	(142.26)
Refund Interest:	(12.28)
Sale In Error:	(1.31)
County Sales:	(83.31)
County Sub-Tax:	(63.72)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(16.44)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(1,312.71)</u>

Partial Settlement	05/22/2014	22,412.83
Partial Settlement	06/05/2014	109,966.37
Partial Settlement	06/12/2014	50,599.63
Partial Settlement	06/26/2014	40,019.50
Partial Settlement	07/17/2014	4,858.84
Partial Settlement	08/14/2014	5,416.65
Partial Settlement	09/04/2014	109,066.79
Partial Settlement	09/11/2014	37,361.89
Partial Settlement	09/25/2014	52,072.92
Partial Settlement	10/16/2014	5,645.14
Partial Settlement	11/13/2014	1,812.29
Partial Settlement	12/11/2014	4,269.65
Partial Settlement	01/15/2015	11.32
Total Distribution:		<u><u>443,513.82</u></u>

Notes:

Rounding Factor:	+	0.05
		<u>443,513.82</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBT\_NWPRT

**ROAD AND BRIDGE-NEWPORT**

Total Amount Extended:	39,843.57
Back Tax Collected:	10.05
Omitted Tax:	0.00
Housing Authority:	0.57
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.01
Misc Collections:	0.00
	<u>39,855.20</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2.89)
Dept of Revenue Exemption:	(59.83)
Errors in Assessment:	(47.00)
Real Property Forfeited:	(0.22)
Refund Interest:	(0.14)
Sale In Error:	0.00
County Sales:	(14.65)
County Sub-Tax:	(10.90)
Abatement:	(2.29)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(7.44)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(145.36)</u>

Partial Settlement	05/22/2014	2,511.93
Partial Settlement	06/05/2014	7,911.89
Partial Settlement	06/12/2014	5,360.34
Partial Settlement	06/26/2014	4,558.95
Partial Settlement	07/17/2014	402.26
Partial Settlement	08/14/2014	808.54
Partial Settlement	09/04/2014	7,406.02
Partial Settlement	09/11/2014	3,163.86
Partial Settlement	09/25/2014	6,276.59
Partial Settlement	10/16/2014	619.53
Partial Settlement	11/13/2014	156.61
Partial Settlement	12/11/2014	532.46
Partial Settlement	01/15/2015	1.01
Total Distribution:		<u><u>39,709.99</u></u>

Notes:

Rounding Factor:	+	0.15
		<u>39,709.99</u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBT\_SHLDS

**ROAD AND BRIDGE-SHIELDS**

Total Amount Extended:	287,367.86
Back Tax Collected:	191.66
Omitted Tax:	1.45
Housing Authority:	3.83
Mobile Home Service Tax:	8.07
Assessment Correction:	0.00
Collector Interest:	7.30
Misc Collections:	0.00
	<u>287,580.17</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(898.77)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(224.76)
Real Property Forfeited:	(19.85)
Refund Interest:	(23.57)
Sale In Error:	(9.79)
County Sales:	(89.47)
County Sub-Tax:	(150.59)
Abatement:	(2.03)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(34.87)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(1,453.70)</u>

Partial Settlement	05/22/2014	21,185.61
Partial Settlement	06/05/2014	41,995.75
Partial Settlement	06/12/2014	45,969.19
Partial Settlement	06/26/2014	37,171.28
Partial Settlement	07/17/2014	2,661.86
Partial Settlement	08/14/2014	6,696.13
Partial Settlement	09/04/2014	39,072.17
Partial Settlement	09/11/2014	26,372.96
Partial Settlement	09/25/2014	56,231.01
Partial Settlement	10/16/2014	4,367.59
Partial Settlement	11/13/2014	2,052.80
Partial Settlement	12/11/2014	2,342.78
Partial Settlement	01/15/2015	7.30
Total Distribution:		<u><u>286,126.43</u></u>

Notes:

Rounding Factor:	+	(0.04)
		<u>286,126.43</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBT\_VERN

**ROAD AND BRIDGE-VERNON**

Total Amount Extended:	477,112.35
Back Tax Collected:	25.74
Omitted Tax:	65.10
Housing Authority:	1.14
Mobile Home Service Tax:	0.05
Assessment Correction:	0.00
Collector Interest:	12.16
Misc Collections:	0.00
	<u>477,216.54</u>
LESS	
Court Order:	(20.61)
Property Tax Appeal Board:	(337.28)
Dept of Revenue Exemption:	(35.39)
Errors in Assessment:	(489.05)
Real Property Forfeited:	(0.30)
Refund Interest:	(10.10)
Sale In Error:	(6.72)
County Sales:	(13.10)
County Sub-Tax:	(28.20)
Abatement:	(19.58)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2.27)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(962.60)</u>

Partial Settlement	05/22/2014	28,110.30
Partial Settlement	06/05/2014	92,643.16
Partial Settlement	06/12/2014	72,348.70
Partial Settlement	06/26/2014	47,357.17
Partial Settlement	07/17/2014	4,127.31
Partial Settlement	08/14/2014	7,945.84
Partial Settlement	09/04/2014	96,338.60
Partial Settlement	09/11/2014	41,296.04
Partial Settlement	09/25/2014	75,749.09
Partial Settlement	10/16/2014	5,350.29
Partial Settlement	11/13/2014	1,943.26
Partial Settlement	12/11/2014	3,032.00
Partial Settlement	01/15/2015	12.16
Total Distribution:		<u><u>476,253.92</u></u>

Notes:

Rounding Factor:	+	(0.02)
		<u>476,253.92</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBT\_WARRN

**ROAD AND BRIDGE-WARREN**

Total Amount Extended:	2,160,349.26
Back Tax Collected:	184.82
Omitted Tax:	0.00
Housing Authority:	130.50
Mobile Home Service Tax:	796.27
Assessment Correction:	0.00
Collector Interest:	53.76
Misc Collections:	0.00
	<u>2,161,514.61</u>
LESS	
Court Order:	(50,165.00)
Property Tax Appeal Board:	(879.14)
Dept of Revenue Exemption:	(547.57)
Errors in Assessment:	(2,032.70)
Real Property Forfeited:	(356.43)
Refund Interest:	(29.89)
Sale In Error:	0.00
County Sales:	(578.26)
County Sub-Tax:	(502.17)
Abatement:	(179.85)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(208.40)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(55,479.41)</u>

Partial Settlement	05/22/2014	116,569.37
Partial Settlement	06/05/2014	470,563.09
Partial Settlement	06/12/2014	342,680.79
Partial Settlement	06/26/2014	173,662.10
Partial Settlement	07/17/2014	17,136.42
Partial Settlement	08/14/2014	28,062.95
Partial Settlement	09/04/2014	474,796.30
Partial Settlement	09/11/2014	241,081.00
Partial Settlement	09/25/2014	200,210.89
Partial Settlement	10/16/2014	23,763.83
Partial Settlement	11/13/2014	5,460.02
Partial Settlement	12/11/2014	11,994.37
Partial Settlement	01/15/2015	53.76
Total Distribution:		<u><u>2,106,034.89</u></u>

Notes:

Rounding Factor:	+	(0.31)
		<u><u>2,106,034.89</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBT\_WAUCD

**ROAD AND BRIDGE-WAUCONDA**

Total Amount Extended:	143,012.79
Back Tax Collected:	81.70
Omitted Tax:	0.76
Housing Authority:	11.21
Mobile Home Service Tax:	30.84
Assessment Correction:	0.00
Collector Interest:	3.64
Misc Collections:	0.00
	<u>143,140.94</u>
LESS	
Court Order:	(9.37)
Property Tax Appeal Board:	(27.10)
Dept of Revenue Exemption:	(24.20)
Errors in Assessment:	(164.62)
Real Property Forfeited:	(173.58)
Refund Interest:	(0.99)
Sale In Error:	(51.91)
County Sales:	(33.09)
County Sub-Tax:	(93.41)
Abatement:	(1.89)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(25.98)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(606.14)</u>

Partial Settlement	05/22/2014	9,200.52
Partial Settlement	06/05/2014	31,442.40
Partial Settlement	06/12/2014	14,180.87
Partial Settlement	06/26/2014	15,931.60
Partial Settlement	07/17/2014	1,489.25
Partial Settlement	08/14/2014	1,708.90
Partial Settlement	09/04/2014	31,795.74
Partial Settlement	09/11/2014	10,104.88
Partial Settlement	09/25/2014	20,292.04
Partial Settlement	10/16/2014	4,035.17
Partial Settlement	11/13/2014	590.20
Partial Settlement	12/11/2014	1,759.78
Partial Settlement	01/15/2015	3.64
Total Distribution:		<u><u>142,534.99</u></u>

Notes:

Rounding Factor:	+	0.19
		<u>142,534.99</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

RBT\_WKGN

**ROAD AND BRIDGE-WAUKEGAN**

Total Amount Extended:	153,621.50
Back Tax Collected:	104.05
Omitted Tax:	177.18
Housing Authority:	22.14
Mobile Home Service Tax:	91.26
Assessment Correction:	0.00
Collector Interest:	3.88
Misc Collections:	0.00
	<u>154,020.01</u>
LESS	
Court Order:	(37.19)
Property Tax Appeal Board:	(222.66)
Dept of Revenue Exemption:	(63.80)
Errors in Assessment:	(533.60)
Real Property Forfeited:	(232.97)
Refund Interest:	(15.31)
Sale In Error:	(230.17)
County Sales:	(316.26)
County Sub-Tax:	(438.84)
Abatement:	(30.66)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(59.42)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(2,180.88)</u>

Partial Settlement	05/22/2014	9,334.36
Partial Settlement	06/05/2014	29,381.58
Partial Settlement	06/12/2014	28,548.56
Partial Settlement	06/26/2014	8,854.03
Partial Settlement	07/17/2014	1,671.67
Partial Settlement	08/14/2014	2,143.20
Partial Settlement	09/04/2014	26,765.21
Partial Settlement	09/11/2014	20,505.82
Partial Settlement	09/25/2014	18,216.97
Partial Settlement	10/16/2014	2,657.75
Partial Settlement	11/13/2014	1,050.55
Partial Settlement	12/11/2014	2,705.56
Partial Settlement	01/15/2015	3.88
Total Distribution:		<u><u>151,839.14</u></u>

Notes:

Rounding Factor:	+	0.01
		<u>151,839.14</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SAN\_DMWDS

**DEL MAR WOODS SAN DIST**

Total Amount Extended:	8,594.35
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.22
Misc Collections:	0.00
	<u>8,594.57</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3.65)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(3.65)</u>

Partial Settlement	05/22/2014	333.88
Partial Settlement	06/05/2014	1,903.32
Partial Settlement	06/12/2014	1,012.46
Partial Settlement	06/26/2014	1,105.59
Partial Settlement	07/17/2014	32.32
Partial Settlement	08/14/2014	125.33
Partial Settlement	09/04/2014	1,445.11
Partial Settlement	09/11/2014	813.86
Partial Settlement	09/25/2014	1,394.84
Partial Settlement	10/16/2014	141.15
Partial Settlement	11/13/2014	146.22
Partial Settlement	12/11/2014	136.63
Partial Settlement	01/15/2015	0.22
Total Distribution:		<u><u>8,590.93</u></u>

Notes:

Rounding Factor:	+	0.01
		<u>8,590.93</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





## Statement of Amount

SAN\_ISLLK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**NORTHERN MORAINES WASTEWATER RECLAMATION**

Total Amount Extended:	85,446.90
Back Tax Collected:	2.56
Omitted Tax:	2.35
Housing Authority:	0.71
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.18
Misc Collections:	0.00
	<u>85,454.70</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(36.17)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(94.35)
Real Property Forfeited:	(7.53)
Refund Interest:	(0.72)
Sale In Error:	0.00
County Sales:	(7.45)
County Sub-Tax:	(18.35)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.25)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(164.82)</u>

Partial Settlement	05/22/2014	5,479.11
Partial Settlement	06/05/2014	22,066.43
Partial Settlement	06/12/2014	6,987.21
Partial Settlement	06/26/2014	8,518.93
Partial Settlement	07/17/2014	631.95
Partial Settlement	08/14/2014	845.43
Partial Settlement	09/04/2014	21,685.53
Partial Settlement	09/11/2014	5,667.22
Partial Settlement	09/25/2014	10,852.22
Partial Settlement	10/16/2014	1,467.07
Partial Settlement	11/13/2014	161.78
Partial Settlement	12/11/2014	924.88
Partial Settlement	01/15/2015	2.18
Total Distribution:		<u><u>85,289.94</u></u>

Notes:

Rounding Factor:	+	0.06
		<u>85,289.94</u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SAN\_LKREG

**LAKES REGION SAN DIST**

Total Amount Extended:	1,143,288.81
Back Tax Collected:	193.85
Omitted Tax:	0.00
Housing Authority:	8.76
Mobile Home Service Tax:	0.71
Assessment Correction:	0.00
Collector Interest:	29.07
Misc Collections:	0.00
	<u>1,143,521.20</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,074.04)
Dept of Revenue Exemption:	(3.10)
Errors in Assessment:	(1,797.31)
Real Property Forfeited:	(636.98)
Refund Interest:	(36.03)
Sale In Error:	0.00
County Sales:	(444.05)
County Sub-Tax:	(413.78)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(348.92)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(4,754.21)</u>

Partial Settlement	05/22/2014	58,100.77
Partial Settlement	06/05/2014	313,797.47
Partial Settlement	06/12/2014	120,160.83
Partial Settlement	06/26/2014	84,411.37
Partial Settlement	07/17/2014	7,589.71
Partial Settlement	08/14/2014	12,226.33
Partial Settlement	09/04/2014	287,807.11
Partial Settlement	09/11/2014	97,418.52
Partial Settlement	09/25/2014	117,778.44
Partial Settlement	10/16/2014	22,427.71
Partial Settlement	11/13/2014	4,786.57
Partial Settlement	12/11/2014	12,233.09
Partial Settlement	01/15/2015	29.07
Total Distribution:		<u><u>1,138,766.99</u></u>

Notes:

Rounding Factor:	+	0.00
		<u><u>1,138,766.99</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SAN\_LNDHT

**LINDENHURST SAN DIST**

Total Amount Extended:	152,690.22
Back Tax Collected:	27.03
Omitted Tax:	0.00
Housing Authority:	1.51
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.89
Misc Collections:	0.00
	<u>152,722.65</u>
LESS	
Court Order:	(9.30)
Property Tax Appeal Board:	(29.38)
Dept of Revenue Exemption:	(11.02)
Errors in Assessment:	(234.37)
Real Property Forfeited:	(13.03)
Refund Interest:	(1.86)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(0.75)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(299.71)</u>

Partial Settlement	05/22/2014	7,444.34
Partial Settlement	06/05/2014	37,574.03
Partial Settlement	06/12/2014	17,920.99
Partial Settlement	06/26/2014	12,623.87
Partial Settlement	07/17/2014	2,486.73
Partial Settlement	08/14/2014	2,017.35
Partial Settlement	09/04/2014	38,312.88
Partial Settlement	09/11/2014	14,071.09
Partial Settlement	09/25/2014	16,492.72
Partial Settlement	10/16/2014	1,872.12
Partial Settlement	11/13/2014	502.10
Partial Settlement	12/11/2014	1,100.73
Partial Settlement	01/15/2015	3.89
Total Distribution:		<u><u>152,422.84</u></u>

Notes:

Rounding Factor:	+	(0.10)
		<u>152,422.84</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SAN\_NOSHR

**NORTH SHORE WATER RECLAMATION DISTRICT**

Total Amount Extended:	12,190,300.70
Back Tax Collected:	4,096.11
Omitted Tax:	1,294.78
Housing Authority:	355.82
Mobile Home Service Tax:	2,494.74
Assessment Correction:	0.00
Collector Interest:	309.51
Misc Collections:	0.00
	<u>12,198,851.66</u>
LESS	
Court Order:	(434.39)
Property Tax Appeal Board:	(37,043.60)
Dept of Revenue Exemption:	(948.06)
Errors in Assessment:	(15,058.17)
Real Property Forfeited:	(4,177.46)
Refund Interest:	(1,010.70)
Sale In Error:	(2,954.22)
County Sales:	(3,801.05)
County Sub-Tax:	(6,276.88)
Abatement:	(383.30)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,325.00)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(73,412.83)</u>

Partial Settlement	05/22/2014	824,721.81
Partial Settlement	06/05/2014	1,930,643.88
Partial Settlement	06/12/2014	2,025,331.30
Partial Settlement	06/26/2014	1,360,889.00
Partial Settlement	07/17/2014	139,784.40
Partial Settlement	08/14/2014	228,509.20
Partial Settlement	09/04/2014	1,956,020.55
Partial Settlement	09/11/2014	1,268,602.62
Partial Settlement	09/25/2014	2,013,585.66
Partial Settlement	10/16/2014	203,233.07
Partial Settlement	11/13/2014	62,452.07
Partial Settlement	12/11/2014	111,355.49
Partial Settlement	01/15/2015	309.51
Total Distribution:		<u><u>12,125,438.56</u></u>

Notes:

Rounding Factor:	+	(0.27)
		<u><u>12,125,438.56</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_ANT01

**ANTIOCH SSA #1**

Total Amount Extended:	934,641.77
Back Tax Collected:	172.83
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	20.17
Misc Collections:	0.00
	<u>934,834.77</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(144,608.17)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(144,608.17)</u>

Partial Settlement	05/22/2014	44,549.32
Partial Settlement	06/05/2014	266,276.61
Partial Settlement	06/12/2014	47,745.37
Partial Settlement	06/26/2014	34,179.47
Partial Settlement	07/17/2014	3,788.84
Partial Settlement	08/14/2014	4,081.41
Partial Settlement	09/04/2014	265,968.70
Partial Settlement	09/11/2014	51,503.65
Partial Settlement	09/25/2014	58,440.28
Partial Settlement	10/16/2014	4,808.97
Partial Settlement	11/13/2014	4,782.41
Partial Settlement	12/11/2014	4,081.40
Partial Settlement	01/15/2015	20.17
Total Distribution:		<u><u>790,226.60</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>790,226.60</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_ANT02

**ANTIOCH SSA #2**

Total Amount Extended:	1,492,877.02
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	15.59
Misc Collections:	0.00
	<u>1,492,892.61</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	(926.68)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(402,196.32)
County Sub-Tax:	(479,071.90)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(882,194.90)</u>

Partial Settlement	05/22/2014	36,942.56
Partial Settlement	06/05/2014	186,294.01
Partial Settlement	06/12/2014	44,480.64
Partial Settlement	06/26/2014	23,139.60
Partial Settlement	07/17/2014	4,619.70
Partial Settlement	08/14/2014	7,427.14
Partial Settlement	09/04/2014	176,037.87
Partial Settlement	09/11/2014	54,687.82
Partial Settlement	09/25/2014	32,419.49
Partial Settlement	10/16/2014	34,436.31
Partial Settlement	11/13/2014	2,783.54
Partial Settlement	12/11/2014	7,413.44
Partial Settlement	01/15/2015	15.59
Total Distribution:		<u><u>610,697.71</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>610,697.71</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_BARR1

**BARRINGTON SSA #1**

Total Amount Extended:	6,771.42
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.17
Misc Collections:	0.00
	<u>6,771.59</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(143.25)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	(3.19)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	(14.58)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(161.02)</u>

Partial Settlement	05/22/2014	200.02
Partial Settlement	06/05/2014	1,058.70
Partial Settlement	06/12/2014	958.67
Partial Settlement	06/26/2014	1,212.69
Partial Settlement	07/17/2014	2.76
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	1,110.35
Partial Settlement	09/11/2014	879.08
Partial Settlement	09/25/2014	886.10
Partial Settlement	10/16/2014	218.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	84.03
Partial Settlement	01/15/2015	0.17
Total Distribution:		<u><u>6,610.57</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>6,610.57</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_BARR3

**BARRINGTON SSA #3**

Total Amount Extended:	32,020.07
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.82
Misc Collections:	0.00
	<u>32,020.89</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(27.20)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(27.20)</u>

Partial Settlement	05/22/2014	2,035.39
Partial Settlement	06/05/2014	8,474.04
Partial Settlement	06/12/2014	2,023.66
Partial Settlement	06/26/2014	2,984.95
Partial Settlement	07/17/2014	451.90
Partial Settlement	08/14/2014	978.38
Partial Settlement	09/04/2014	8,068.65
Partial Settlement	09/11/2014	2,062.31
Partial Settlement	09/25/2014	4,235.97
Partial Settlement	10/16/2014	129.94
Partial Settlement	11/13/2014	402.13
Partial Settlement	12/11/2014	145.54
Partial Settlement	01/15/2015	0.82
Total Distribution:		<u><u>31,993.68</u></u>

Notes:

Rounding Factor:	+	(0.01)
		<u>31,993.68</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_BBN01

**BANNOCKBURN SSA #1**

Total Amount Extended:	2,064.24
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.05
Misc Collections:	0.00
	<hr/>
	2,064.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(43.16)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(4.04)
Real Property Forfeited:	0.00
Refund Interest:	(0.80)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(48.00)

Partial Settlement	05/22/2014	155.24
Partial Settlement	06/05/2014	270.43
Partial Settlement	06/12/2014	200.73
Partial Settlement	06/26/2014	411.85
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	58.72
Partial Settlement	09/04/2014	252.14
Partial Settlement	09/11/2014	273.09
Partial Settlement	09/25/2014	349.28
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	44.77
Partial Settlement	01/15/2015	0.05
Total Distribution:		<hr/>
		2,016.30

Notes:

Rounding Factor:	+	0.01
		<hr/>
		2,016.30

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_BBN02

**BANNOCKBURN SSA #2**

Total Amount Extended:	8,572.46
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.22
Misc Collections:	0.00
	<hr/>
	8,572.68
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(48.18)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	(1.31)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(49.49)

Partial Settlement	05/22/2014	68.19
Partial Settlement	06/05/2014	2,322.19
Partial Settlement	06/12/2014	1,333.40
Partial Settlement	06/26/2014	445.53
Partial Settlement	07/17/2014	27.65
Partial Settlement	08/14/2014	39.78
Partial Settlement	09/04/2014	1,779.75
Partial Settlement	09/11/2014	1,828.85
Partial Settlement	09/25/2014	627.77
Partial Settlement	10/16/2014	22.22
Partial Settlement	11/13/2014	27.65
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.22
Total Distribution:		<hr/>
		8,523.20

Notes:

Rounding Factor:	+	0.01
		<hr/>
		8,523.20

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_BBN15

**BANNOCKBURN SSA #15**

Total Amount Extended:	87,421.92
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.23
Misc Collections:	0.00
	<u>87,424.15</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	10,927.74
Partial Settlement	06/05/2014	14,570.32
Partial Settlement	06/12/2014	14,570.32
Partial Settlement	06/26/2014	10,927.74
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	5,463.87
Partial Settlement	09/04/2014	10,927.74
Partial Settlement	09/11/2014	3,642.58
Partial Settlement	09/25/2014	14,570.32
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	1,821.29
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	2.23
Total Distribution:		<u><u>87,424.15</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>87,424.15</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_BBN16

**BANNOCKBURN SSA #16**

Total Amount Extended:	37,178.45
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.95
Misc Collections:	0.00
	<u>37,179.40</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	3,717.85
Partial Settlement	06/12/2014	11,153.53
Partial Settlement	06/26/2014	3,717.84
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	3,717.85
Partial Settlement	09/04/2014	0.00
Partial Settlement	09/11/2014	3,717.85
Partial Settlement	09/25/2014	11,153.53
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.95
Total Distribution:		<u><u>37,179.40</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>37,179.40</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_BBN17

**BANNOCKBURN SSA #17**

Total Amount Extended:	18,468.63
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.47
Misc Collections:	0.00
	<hr/>
	18,469.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	6,156.21
Partial Settlement	06/12/2014	3,078.10
Partial Settlement	06/26/2014	3,032.62
Partial Settlement	07/17/2014	45.49
Partial Settlement	08/14/2014	3,078.10
Partial Settlement	09/04/2014	3,078.11
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.47
Total Distribution:		<hr/>
		18,469.10

Notes:

Rounding Factor:	+	0.00
		<hr/>
		18,469.10

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_BPRK2

**BEACH PARK SSA #2**

Total Amount Extended:	43,712.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.77
Misc Collections:	0.00
	<u>43,713.27</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(13,356.60)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(13,356.60)</u>

Partial Settlement	05/22/2014	4,249.84
Partial Settlement	06/05/2014	3,642.70
Partial Settlement	06/12/2014	6,678.31
Partial Settlement	06/26/2014	1,821.36
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	3,642.70
Partial Settlement	09/04/2014	7,285.41
Partial Settlement	09/11/2014	1,214.23
Partial Settlement	09/25/2014	1,821.35
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.77
Total Distribution:		<u><u>30,356.67</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>30,356.67</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_BPRK3

**BEACH PARK SSA #3**

Total Amount Extended:	2,479.99
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.06
Misc Collections:	0.00
	<hr/>
	2,480.05
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	354.29
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	354.29
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	354.28
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	1,417.13
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.06
Total Distribution:		<hr/>
		2,480.05

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,480.05

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_BPRK4

**BEACH PARK SSA #4**

Total Amount Extended:	1,584.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.04
Misc Collections:	0.00
	<hr/>
	1,584.04
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	176.00
Partial Settlement	06/05/2014	352.00
Partial Settlement	06/12/2014	264.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	528.00
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	264.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.04
Total Distribution:		<hr/>
		1,584.04

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,584.04

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_BPRK5

**BEACH PARK SSA #5**

Total Amount Extended:	1,565.99
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.04
Misc Collections:	0.00
	<hr/>
	1,566.03
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	391.50
Partial Settlement	06/12/2014	391.51
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	391.49
Partial Settlement	09/04/2014	0.00
Partial Settlement	09/11/2014	391.49
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.04
Total Distribution:		<hr/>
		1,566.03

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,566.03

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_BPRK6

**BEACH PARK SSA #6**

Total Amount Extended:	114,800.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.93
Misc Collections:	0.00
	<u>114,802.93</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(100.00)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(100.00)</u>

Partial Settlement	05/22/2014	6,362.72
Partial Settlement	06/05/2014	39,050.00
Partial Settlement	06/12/2014	10,029.67
Partial Settlement	06/26/2014	3,792.31
Partial Settlement	07/17/2014	780.76
Partial Settlement	08/14/2014	712.45
Partial Settlement	09/04/2014	37,252.93
Partial Settlement	09/11/2014	8,056.59
Partial Settlement	09/25/2014	6,535.75
Partial Settlement	10/16/2014	1,227.67
Partial Settlement	11/13/2014	109.82
Partial Settlement	12/11/2014	789.33
Partial Settlement	01/15/2015	2.93

Total Distribution:	<u><u>114,702.93</u></u>
---------------------	--------------------------

Notes:

Rounding Factor:	+	0.00
		<u>114,702.93</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_BPRK7

**BEACH PARK SSA #7**

Total Amount Extended:	1,231.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.03
Misc Collections:	0.00
	<hr/>
	1,231.03
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	615.50
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	615.50
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.03
Total Distribution:		<hr/>
		1,231.03

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,231.03

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_BPRK8

**BEACH PARK SSA #8**

Total Amount Extended:	878.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	878.02
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	439.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	0.00
Partial Settlement	09/11/2014	439.00
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.02
Total Distribution:		<hr/>
		878.02

Notes:

Rounding Factor:	+	0.00
		<hr/>
		878.02

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_CTY08

**LAKE COUNTY SSA #8**

Total Amount Extended:	50,019.83
Back Tax Collected:	18.98
Omitted Tax:	0.00
Housing Authority:	9.40
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.27
Misc Collections:	0.00
	<u>50,049.48</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(50.84)
Real Property Forfeited:	(78.54)
Refund Interest:	(0.05)
Sale In Error:	0.00
County Sales:	(23.01)
County Sub-Tax:	(76.20)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(46.05)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(274.69)</u>

Partial Settlement	05/22/2014	3,191.74
Partial Settlement	06/05/2014	9,359.95
Partial Settlement	06/12/2014	5,951.76
Partial Settlement	06/26/2014	6,527.60
Partial Settlement	07/17/2014	808.59
Partial Settlement	08/14/2014	851.91
Partial Settlement	09/04/2014	9,049.28
Partial Settlement	09/11/2014	3,862.44
Partial Settlement	09/25/2014	8,277.05
Partial Settlement	10/16/2014	848.21
Partial Settlement	11/13/2014	525.24
Partial Settlement	12/11/2014	519.70
Partial Settlement	01/15/2015	1.27
Total Distribution:		<u><u>49,774.74</u></u>

Notes:

Rounding Factor:	+	(0.05)
		<u>49,774.74</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_CTY10

**LAKE COUNTY SSA #10**

Total Amount Extended:	72,062.85
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	24.95
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.84
Misc Collections:	0.00
	<u>72,089.64</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	2,219.72
Partial Settlement	06/05/2014	17,908.34
Partial Settlement	06/12/2014	5,595.23
Partial Settlement	06/26/2014	9,181.56
Partial Settlement	07/17/2014	1,324.71
Partial Settlement	08/14/2014	518.42
Partial Settlement	09/04/2014	19,090.64
Partial Settlement	09/11/2014	1,507.21
Partial Settlement	09/25/2014	12,308.35
Partial Settlement	10/16/2014	780.38
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	1,653.20
Partial Settlement	01/15/2015	1.84
Total Distribution:		<u><u>72,089.60</u></u>

Notes:

Rounding Factor: + (0.04)  
72,089.60

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_CTY12

**LAKE COUNTY SSA #12**

Total Amount Extended:	21,500.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.55
Misc Collections:	0.00
	<u>21,500.55</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	1,486.38
Partial Settlement	06/05/2014	4,250.00
Partial Settlement	06/12/2014	2,375.00
Partial Settlement	06/26/2014	1,869.45
Partial Settlement	07/17/2014	126.85
Partial Settlement	08/14/2014	625.00
Partial Settlement	09/04/2014	5,004.04
Partial Settlement	09/11/2014	873.13
Partial Settlement	09/25/2014	2,878.72
Partial Settlement	10/16/2014	623.15
Partial Settlement	11/13/2014	1.85
Partial Settlement	12/11/2014	1,386.43
Partial Settlement	01/15/2015	0.55
Total Distribution:		<u><u>21,500.55</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>21,500.55</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_CTY13

**LAKE COUNTY SSA #13**

Total Amount Extended:	258,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	6.59
Misc Collections:	0.00
	<u>258,006.59</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	25,000.00
Partial Settlement	06/05/2014	50,000.00
Partial Settlement	06/12/2014	34,075.27
Partial Settlement	06/26/2014	31,000.00
Partial Settlement	07/17/2014	1,000.00
Partial Settlement	08/14/2014	5,000.00
Partial Settlement	09/04/2014	58,924.73
Partial Settlement	09/11/2014	7,000.00
Partial Settlement	09/25/2014	39,994.49
Partial Settlement	10/16/2014	1,985.22
Partial Settlement	11/13/2014	20.29
Partial Settlement	12/11/2014	4,000.00
Partial Settlement	01/15/2015	6.59
Total Distribution:		<u><u>258,006.59</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>258,006.59</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_CTY14

**LAKE COUNTY SSA #14**

Total Amount Extended:	13,925.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.36
Misc Collections:	0.00
	<u>13,925.36</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	1,392.50
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	5,570.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	1,392.50
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	5,570.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.36
Total Distribution:		<u><u>13,925.36</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>13,925.36</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_CTY16

**LAKE COUNTY SPECIAL SERVICE AREA 16**

Total Amount Extended:	311,204.77
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	8.56
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	7.93
Misc Collections:	0.00
	<u>311,221.26</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3.71)
Dept of Revenue Exemption:	(10.57)
Errors in Assessment:	(356.46)
Real Property Forfeited:	(56.88)
Refund Interest:	(0.43)
Sale In Error:	0.00
County Sales:	(28.16)
County Sub-Tax:	(18.29)
Abatement:	(3.47)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(6.00)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(483.97)</u>

Partial Settlement	05/22/2014	15,641.97
Partial Settlement	06/05/2014	76,195.13
Partial Settlement	06/12/2014	37,599.26
Partial Settlement	06/26/2014	27,073.47
Partial Settlement	07/17/2014	3,558.68
Partial Settlement	08/14/2014	4,072.46
Partial Settlement	09/04/2014	76,304.27
Partial Settlement	09/11/2014	26,503.79
Partial Settlement	09/25/2014	36,515.08
Partial Settlement	10/16/2014	3,525.52
Partial Settlement	11/13/2014	1,088.43
Partial Settlement	12/11/2014	2,651.19
Partial Settlement	01/15/2015	7.93
Total Distribution:		<u><u>310,737.18</u></u>

Notes:

Rounding Factor:	+	(0.11)
		<u>310,737.18</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_DPK10

**DEER PARK SSA #10**

Total Amount Extended:	27,621.86
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.71
Misc Collections:	0.00
	<u>27,622.57</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	13,810.93
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	2,091.23
Partial Settlement	09/04/2014	11,719.70
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.71
Total Distribution:		<u><u>27,622.57</u></u>

Notes:

Rounding Factor: + 0.00  
27,622.57

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_DRPK1

**DEER PARK SSA #1**

Total Amount Extended:	106,250.35
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.71
Misc Collections:	0.00
	<u>106,253.06</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(34.71)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(38.01)
Real Property Forfeited:	0.00
Refund Interest:	(2.62)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(75.34)</u>

Partial Settlement	05/22/2014	14,584.80
Partial Settlement	06/05/2014	28,237.87
Partial Settlement	06/12/2014	6,211.92
Partial Settlement	06/26/2014	3,280.59
Partial Settlement	07/17/2014	421.87
Partial Settlement	08/14/2014	1,941.62
Partial Settlement	09/04/2014	24,583.09
Partial Settlement	09/11/2014	4,890.94
Partial Settlement	09/25/2014	21,473.13
Partial Settlement	10/16/2014	189.52
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	359.63
Partial Settlement	01/15/2015	2.71
Total Distribution:		<u><u>106,177.69</u></u>

Notes:

Rounding Factor:	+	(0.03)
		<u>106,177.69</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_DRPK2

**DEER PARK SSA #2**

Total Amount Extended:	526,498.08
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	13.44
Misc Collections:	0.00
	<u>526,511.52</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	384.60
Partial Settlement	06/05/2014	225,699.16
Partial Settlement	06/12/2014	9,414.97
Partial Settlement	06/26/2014	20,308.70
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	59.62
Partial Settlement	09/04/2014	49,853.40
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	219,767.99
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	1,009.62
Partial Settlement	01/15/2015	13.44
Total Distribution:		<u><u>526,511.50</u></u>

Notes:

Rounding Factor: + (0.02)  
526,511.50

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_DRPK3

**DEER PARK SSA #3**

Total Amount Extended:	770,467.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	19.67
Misc Collections:	0.00
	<u>770,487.17</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	83,133.35
Partial Settlement	06/05/2014	302,131.33
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	353,430.72
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	31,772.26
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	19.67
Total Distribution:		<u><u>770,487.33</u></u>

Notes:

Rounding Factor:	+	0.16
		<u>770,487.33</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_DRPK4

**DEER PARK SSA #4**

Total Amount Extended:	227,307.53
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	5.80
Misc Collections:	0.00
	<hr/>
	227,313.33
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	113,653.76
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	16,077.89
Partial Settlement	09/04/2014	97,575.88
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	5.80
Total Distribution:		<hr/>
		227,313.33

Notes:

Rounding Factor:	+	0.00
		<hr/>
		227,313.33

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_DRPK5

**DEER PARK SSA #5**

Total Amount Extended:	91,251.60
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.33
Misc Collections:	0.00
	<u>91,253.93</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	40,630.21
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	3,655.96
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	7,221.20
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	39,562.49
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	181.75
Partial Settlement	01/15/2015	2.33
Total Distribution:		<u><u>91,253.94</u></u>

Notes:

Rounding Factor:	+	0.01
		<u>91,253.94</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_DRPK6

**DEER PARK SSA #6**

Total Amount Extended:	115,546.72
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.95
Misc Collections:	0.00
	<u>115,549.67</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	12,467.47
Partial Settlement	06/05/2014	45,310.52
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	53,003.87
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	4,764.87
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	2.95
Total Distribution:		<u><u>115,549.68</u></u>

Notes:

Rounding Factor:	+	0.01
		<u>115,549.68</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_DRPK7

**DEER PARK SSA #7**

Total Amount Extended:	258,216.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	6.59
Misc Collections:	0.00
	<u>258,222.88</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	129,108.14
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	19,549.39
Partial Settlement	09/04/2014	109,558.76
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	6.59
Total Distribution:		<u><u>258,222.88</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>258,222.88</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_DRPK8

**DEER PARK SSA #8**

Total Amount Extended:	29,393.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.75
Misc Collections:	0.00
	<u>29,394.54</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	13,009.38
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	1,234.99
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	1,723.76
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	13,364.28
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	61.40
Partial Settlement	01/15/2015	0.75
Total Distribution:		<u><u>29,394.56</u></u>

Notes:

Rounding Factor:	+	0.02
		<u>29,394.56</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_DRPK9

**DEER PARK SSA #9**

Total Amount Extended:	38,629.67
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.99
Misc Collections:	0.00
	<u>38,630.66</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	4,542.80
Partial Settlement	06/05/2014	14,773.72
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	19,313.15
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.99
Total Distribution:		<u><u>38,630.66</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>38,630.66</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_FRGGT

**FOX RIVER GROVE SSA - GARDNER TERRACE**

Total Amount Extended:	2,533.92
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.06
Misc Collections:	0.00
	<hr/>
	2,533.98
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2.20)
Real Property Forfeited:	0.00
Refund Interest:	(0.02)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(2.22)

Partial Settlement	05/22/2014	106.58
Partial Settlement	06/05/2014	727.33
Partial Settlement	06/12/2014	190.64
Partial Settlement	06/26/2014	225.08
Partial Settlement	07/17/2014	21.42
Partial Settlement	08/14/2014	67.10
Partial Settlement	09/04/2014	705.41
Partial Settlement	09/11/2014	142.12
Partial Settlement	09/25/2014	275.55
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	17.65
Partial Settlement	12/11/2014	52.83
Partial Settlement	01/15/2015	0.06
Total Distribution:		<hr/>
		2,531.77

Notes:

Rounding Factor:	+	0.01
		<hr/>
		2,531.77

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_FRGHF

**FOX RIVER GROVE SSA - HUNTERS FARM**

Total Amount Extended:	5,086.62
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.13
Misc Collections:	0.00
	<u>5,086.75</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	342.19
Partial Settlement	06/05/2014	1,052.81
Partial Settlement	06/12/2014	688.13
Partial Settlement	06/26/2014	552.10
Partial Settlement	07/17/2014	37.73
Partial Settlement	08/14/2014	184.32
Partial Settlement	09/04/2014	1,017.46
Partial Settlement	09/11/2014	548.89
Partial Settlement	09/25/2014	552.83
Partial Settlement	10/16/2014	81.17
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	28.99
Partial Settlement	01/15/2015	0.13
Total Distribution:		<u><u>5,086.75</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>5,086.75</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_FRGTS

**FOX RIVER GROVE SSA - TALON SUB**

Total Amount Extended:	2,004.62
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.05
Misc Collections:	0.00
	<u>2,004.67</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	161.46
Partial Settlement	06/05/2014	189.79
Partial Settlement	06/12/2014	354.16
Partial Settlement	06/26/2014	375.23
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	410.21
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	513.21
Partial Settlement	10/16/2014	0.57
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.05
Total Distribution:		<u><u>2,004.68</u></u>

Notes:

Rounding Factor:	+	0.01
		<u>2,004.68</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_GNNE2

**GURNEE SSA #2**

Total Amount Extended:	41,095.08
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.05
Misc Collections:	0.00
	<u>41,096.13</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	1,580.58
Partial Settlement	06/05/2014	6,322.32
Partial Settlement	06/12/2014	8,693.19
Partial Settlement	06/26/2014	4,741.74
Partial Settlement	07/17/2014	790.29
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	6,322.32
Partial Settlement	09/11/2014	1,580.58
Partial Settlement	09/25/2014	9,483.48
Partial Settlement	10/16/2014	1,580.58
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	1.05
Total Distribution:		<u><u>41,096.13</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>41,096.13</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_GNOK7

**GREEN OAKS SSA #7**

Total Amount Extended:	17,625.01
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.45
Misc Collections:	0.00
	<u>17,625.46</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	5,423.08
Partial Settlement	06/12/2014	2,293.36
Partial Settlement	06/26/2014	2,711.53
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	418.18
Partial Settlement	09/04/2014	3,389.43
Partial Settlement	09/11/2014	677.88
Partial Settlement	09/25/2014	1,355.77
Partial Settlement	10/16/2014	677.89
Partial Settlement	11/13/2014	677.89
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.45
Total Distribution:		<u><u>17,625.46</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>17,625.46</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_GNOK8

**GREEN OAKS SSA #8**

Total Amount Extended:	43,700.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.12
Misc Collections:	0.00
	<u>43,701.12</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	1,150.00
Partial Settlement	06/05/2014	5,750.00
Partial Settlement	06/12/2014	9,200.00
Partial Settlement	06/26/2014	5,733.00
Partial Settlement	07/17/2014	17.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	5,750.00
Partial Settlement	09/11/2014	4,600.00
Partial Settlement	09/25/2014	8,050.00
Partial Settlement	10/16/2014	1,150.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	2,300.00
Partial Settlement	01/15/2015	1.12
Total Distribution:		<u><u>43,701.12</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>43,701.12</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_GNOK9

**GREEN OAKS SSA #9**

Total Amount Extended:	43,325.15
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.11
Misc Collections:	0.00
	<u>43,326.26</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	2,580.40
Partial Settlement	06/05/2014	8,196.63
Partial Settlement	06/12/2014	6,440.23
Partial Settlement	06/26/2014	5,854.72
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	585.48
Partial Settlement	09/04/2014	8,543.65
Partial Settlement	09/11/2014	4,098.33
Partial Settlement	09/25/2014	6,431.59
Partial Settlement	10/16/2014	594.12
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	1.11
Total Distribution:		<u><u>43,326.26</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>43,326.26</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_GOK10

**GREEN OAKS SSA #10**

Total Amount Extended:	149,580.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.82
Misc Collections:	0.00
	<u>149,583.82</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	7,479.00
Partial Settlement	06/05/2014	17,949.60
Partial Settlement	06/12/2014	23,683.36
Partial Settlement	06/26/2014	26,924.40
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	4,487.40
Partial Settlement	09/04/2014	25,428.60
Partial Settlement	09/11/2014	4,736.84
Partial Settlement	09/25/2014	35,075.91
Partial Settlement	10/16/2014	2,319.09
Partial Settlement	11/13/2014	1,495.80
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	3.82
Total Distribution:		<u><u>149,583.82</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>149,583.82</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_GOK11

**GREEN OAKS SSA #11**

Total Amount Extended:	91,977.69
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.35
Misc Collections:	0.00
	<u>91,980.04</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	7,331.54
Partial Settlement	06/05/2014	15,329.60
Partial Settlement	06/12/2014	10,960.39
Partial Settlement	06/26/2014	14,663.06
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	666.51
Partial Settlement	09/04/2014	18,508.21
Partial Settlement	09/11/2014	5,856.21
Partial Settlement	09/25/2014	16,652.80
Partial Settlement	10/16/2014	676.36
Partial Settlement	11/13/2014	881.07
Partial Settlement	12/11/2014	451.94
Partial Settlement	01/15/2015	2.35
Total Distribution:		<u><u>91,980.04</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>91,980.04</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_HAWD1

**HAWTHORN WOODS SSA #1**

Total Amount Extended:	268,051.71
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	6.83
Misc Collections:	0.00
	<u>268,058.54</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(187.15)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(129.04)
Real Property Forfeited:	0.00
Refund Interest:	(5.28)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(321.47)</u>

Partial Settlement	05/22/2014	13,919.25
Partial Settlement	06/05/2014	51,154.07
Partial Settlement	06/12/2014	30,387.41
Partial Settlement	06/26/2014	42,579.24
Partial Settlement	07/17/2014	2,353.96
Partial Settlement	08/14/2014	4,000.54
Partial Settlement	09/04/2014	51,691.64
Partial Settlement	09/11/2014	15,371.19
Partial Settlement	09/25/2014	51,519.92
Partial Settlement	10/16/2014	2,276.54
Partial Settlement	11/13/2014	1,921.93
Partial Settlement	12/11/2014	554.50
Partial Settlement	01/15/2015	6.83
Total Distribution:		<u><u>267,737.02</u></u>

Notes:

Rounding Factor:	+	(0.05)
		<u>267,737.02</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_HAWD2

**HAWTHORN WOODS SSA #2**

Total Amount Extended:	268,631.80
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	6.84
Misc Collections:	0.00
	<u>268,638.64</u>
LESS	
Court Order:	(31.73)
Property Tax Appeal Board:	(165.79)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(77.67)
Real Property Forfeited:	0.00
Refund Interest:	(4.30)
Sale In Error:	(270.50)
County Sales:	(34.76)
County Sub-Tax:	(90.18)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1.30)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(676.23)</u>

Partial Settlement	05/22/2014	13,623.42
Partial Settlement	06/05/2014	48,547.37
Partial Settlement	06/12/2014	37,814.78
Partial Settlement	06/26/2014	32,225.18
Partial Settlement	07/17/2014	3,124.29
Partial Settlement	08/14/2014	4,286.34
Partial Settlement	09/04/2014	52,206.09
Partial Settlement	09/11/2014	16,822.71
Partial Settlement	09/25/2014	51,466.85
Partial Settlement	10/16/2014	4,302.82
Partial Settlement	11/13/2014	1,463.22
Partial Settlement	12/11/2014	2,072.45
Partial Settlement	01/15/2015	6.84
Total Distribution:		<u><u>267,962.36</u></u>

Notes:

Rounding Factor:	+	(0.05)
		<u>267,962.36</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_HAWD3

**HAWTHORN WOODS SSA #3**

Total Amount Extended:	268,068.23
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	6.83
Misc Collections:	0.00
	<u>268,075.06</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(232.11)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(125.63)
Real Property Forfeited:	(5.39)
Refund Interest:	(6.35)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(369.48)</u>

Partial Settlement	05/22/2014	14,622.87
Partial Settlement	06/05/2014	48,870.13
Partial Settlement	06/12/2014	35,263.31
Partial Settlement	06/26/2014	36,318.79
Partial Settlement	07/17/2014	2,068.82
Partial Settlement	08/14/2014	3,460.59
Partial Settlement	09/04/2014	54,625.94
Partial Settlement	09/11/2014	18,801.06
Partial Settlement	09/25/2014	50,568.81
Partial Settlement	10/16/2014	2,150.18
Partial Settlement	11/13/2014	521.49
Partial Settlement	12/11/2014	426.88
Partial Settlement	01/15/2015	6.83
Total Distribution:		<u><u>267,705.70</u></u>

Notes:

Rounding Factor:	+	0.12
		<u>267,705.70</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_HAWD4

**HAWTHORN WOODS SSA #4**

Total Amount Extended:	326,999.99
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	5.50
Misc Collections:	0.00
	<u>327,005.49</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	(80,750.90)
County Sales:	(42,384.50)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(123,135.40)</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	11,010.50
Partial Settlement	06/12/2014	6,511.59
Partial Settlement	06/26/2014	69,496.37
Partial Settlement	07/17/2014	20,179.20
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	11,010.50
Partial Settlement	09/11/2014	15,391.02
Partial Settlement	09/25/2014	76,007.97
Partial Settlement	10/16/2014	5,682.84
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	5.50
Total Distribution:		<u><u>215,295.49</u></u>

Notes:

Negative Distribution Outstanding	<u>11,425.40</u>
	11,425.40

Rounding Factor:	+	0.00
		<u><u>215,295.49</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_HNVLI

**HAINESVILLE SSA #1**

Total Amount Extended:	20,461.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.52
Misc Collections:	0.00
	<u>20,461.52</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	(0.27)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(0.27)</u>

Partial Settlement	05/22/2014	804.75
Partial Settlement	06/05/2014	6,780.25
Partial Settlement	06/12/2014	1,628.00
Partial Settlement	06/26/2014	999.02
Partial Settlement	07/17/2014	139.53
Partial Settlement	08/14/2014	101.51
Partial Settlement	09/04/2014	6,641.50
Partial Settlement	09/11/2014	1,554.00
Partial Settlement	09/25/2014	1,275.68
Partial Settlement	10/16/2014	388.22
Partial Settlement	11/13/2014	18.77
Partial Settlement	12/11/2014	129.50
Partial Settlement	01/15/2015	0.52
Total Distribution:		<u><u>20,461.25</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>20,461.25</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_HP14A

**HIGHLAND PARK SSA #14A**

Total Amount Extended:	30,602.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.78
Misc Collections:	0.00
	<hr/>
	30,602.78
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	15,301.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	0.00
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	15,301.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.78
Total Distribution:		<hr/>
		30,602.78

Notes:

Rounding Factor:	+	0.00
		<hr/>
		30,602.78

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_HP14B

**HIGHLAND PARK SSA #14B**

Total Amount Extended:	51,067.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.30
Misc Collections:	0.00
	<u>51,068.30</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	25,533.50
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	0.00
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	25,533.50
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	1.30
Total Distribution:		<u><u>51,068.30</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>51,068.30</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_HP14C

**HIGHLAND PARK SSA #14C**

Total Amount Extended:	55,323.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.41
Misc Collections:	0.00
	<u>55,324.41</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	27,661.50
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	0.00
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	27,661.50
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	1.41
Total Distribution:		<u><u>55,324.41</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>55,324.41</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_HPK15

**HIGHLAND PARK SSA #15**

Total Amount Extended:	26,745.39
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.68
Misc Collections:	0.00
	<u>26,746.07</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	1,917.93
Partial Settlement	06/05/2014	1,051.75
Partial Settlement	06/12/2014	7,629.59
Partial Settlement	06/26/2014	3,732.39
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	8,681.34
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	3,732.39
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.68
Total Distribution:		<u><u>26,746.07</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>26,746.07</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_HPK16

**HIGHLAND PARK SSA #16**

Total Amount Extended:	300,252.68
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	7.64
Misc Collections:	0.00
	<u>300,260.32</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(860.93)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	(22.66)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(883.59)</u>

Partial Settlement	05/22/2014	17,401.38
Partial Settlement	06/05/2014	29,838.03
Partial Settlement	06/12/2014	43,746.61
Partial Settlement	06/26/2014	63,932.48
Partial Settlement	07/17/2014	866.00
Partial Settlement	08/14/2014	3,541.18
Partial Settlement	09/04/2014	24,747.95
Partial Settlement	09/11/2014	21,158.37
Partial Settlement	09/25/2014	90,742.79
Partial Settlement	10/16/2014	3,309.23
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	85.00
Partial Settlement	01/15/2015	7.64
Total Distribution:		<u><u>299,376.66</u></u>

Notes:

Rounding Factor:	+	(0.07)
		<u>299,376.66</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_HPK17

**HIGHLAND PARK SSA 17**

Total Amount Extended:	90,032.87
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.30
Misc Collections:	0.00
	<u>90,035.17</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(73.29)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(73.29)</u>

Partial Settlement	05/22/2014	2,750.45
Partial Settlement	06/05/2014	10,199.44
Partial Settlement	06/12/2014	12,167.73
Partial Settlement	06/26/2014	19,988.71
Partial Settlement	07/17/2014	717.01
Partial Settlement	08/14/2014	977.43
Partial Settlement	09/04/2014	12,636.62
Partial Settlement	09/11/2014	3,932.57
Partial Settlement	09/25/2014	19,630.96
Partial Settlement	10/16/2014	5,854.97
Partial Settlement	11/13/2014	1,103.71
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	2.30
Total Distribution:		<u><u>89,961.90</u></u>

Notes:

Rounding Factor:	+	0.02
		<u>89,961.90</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_HPK18

**HIGHLAND PARK SSA #18**

Total Amount Extended:	40,241.12
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.03
Misc Collections:	0.00
	<u>40,242.15</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	4,263.15
Partial Settlement	06/12/2014	10,039.70
Partial Settlement	06/26/2014	6,307.24
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	3,452.63
Partial Settlement	09/11/2014	9,737.14
Partial Settlement	09/25/2014	6,175.56
Partial Settlement	10/16/2014	265.74
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	1.03
Total Distribution:		<u><u>40,242.19</u></u>

Notes:

Rounding Factor:	+	0.04
		<u>40,242.19</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_ISLK1

**ISLAND LAKE SSA #1**

Total Amount Extended:	124,259.42
Back Tax Collected:	0.00
Omitted Tax:	12.63
Housing Authority:	3.83
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.16
Misc Collections:	0.00
	<u>124,279.04</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(53.39)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(231.19)
Real Property Forfeited:	0.00
Refund Interest:	(0.30)
Sale In Error:	0.00
County Sales:	(40.12)
County Sub-Tax:	(23.35)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1.36)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(349.71)</u>

Partial Settlement	05/22/2014	8,173.24
Partial Settlement	06/05/2014	27,386.99
Partial Settlement	06/12/2014	10,052.76
Partial Settlement	06/26/2014	16,570.35
Partial Settlement	07/17/2014	1,192.60
Partial Settlement	08/14/2014	1,894.50
Partial Settlement	09/04/2014	28,004.33
Partial Settlement	09/11/2014	8,197.52
Partial Settlement	09/25/2014	16,192.25
Partial Settlement	10/16/2014	3,762.90
Partial Settlement	11/13/2014	218.96
Partial Settlement	12/11/2014	2,279.84
Partial Settlement	01/15/2015	3.16
Total Distribution:		<u><u>123,929.40</u></u>

Notes:

Rounding Factor:	+	0.07
		<u>123,929.40</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_KIL01

**KILDEER SSA #1**

Total Amount Extended:	300,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	7.66
Misc Collections:	0.00
	<u>300,007.66</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	28,931.31
Partial Settlement	06/12/2014	119,590.74
Partial Settlement	06/26/2014	1,477.94
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	30,409.26
Partial Settlement	09/11/2014	82,694.01
Partial Settlement	09/25/2014	36,896.74
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	7.66
Total Distribution:		<u><u>300,007.66</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>300,007.66</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LBAR3

**LAKE BARRINGTON SSA #3**

Total Amount Extended:	490,726.35
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	12.44
Misc Collections:	0.00
	<u>490,738.79</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(669.04)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2,125.00)
Real Property Forfeited:	0.00
Refund Interest:	(19.13)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(591.53)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(3,404.70)</u>

Partial Settlement	05/22/2014	12,146.17
Partial Settlement	06/05/2014	50,734.84
Partial Settlement	06/12/2014	108,997.14
Partial Settlement	06/26/2014	49,654.47
Partial Settlement	07/17/2014	1,339.90
Partial Settlement	08/14/2014	5,299.63
Partial Settlement	09/04/2014	85,682.29
Partial Settlement	09/11/2014	66,532.51
Partial Settlement	09/25/2014	81,084.60
Partial Settlement	10/16/2014	4,496.34
Partial Settlement	11/13/2014	6,413.41
Partial Settlement	12/11/2014	14,940.38
Partial Settlement	01/15/2015	12.44
Total Distribution:		<u><u>487,334.12</u></u>

Notes:

Rounding Factor:	+	0.03
		<u>487,334.12</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LBVL1

**LIBERTYVILLE SSA #1**

Total Amount Extended:	21,377.23
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.55
Misc Collections:	0.00
	<u>21,377.78</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(9.45)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(9.45)</u>

Partial Settlement	05/22/2014	1,340.78
Partial Settlement	06/05/2014	2,964.08
Partial Settlement	06/12/2014	4,525.50
Partial Settlement	06/26/2014	2,280.49
Partial Settlement	07/17/2014	170.08
Partial Settlement	08/14/2014	287.23
Partial Settlement	09/04/2014	3,148.09
Partial Settlement	09/11/2014	1,842.14
Partial Settlement	09/25/2014	4,742.08
Partial Settlement	10/16/2014	67.32
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.55
Total Distribution:		<u><u>21,368.34</u></u>

Notes:

Rounding Factor:	+	0.01
		<u>21,368.34</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LBVL2

**LIBERTYVILLE SSA #2**

Total Amount Extended:	23,130.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.59
Misc Collections:	0.00
	<u>23,130.59</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	1,884.00
Partial Settlement	06/05/2014	3,469.50
Partial Settlement	06/12/2014	4,109.38
Partial Settlement	06/26/2014	2,995.89
Partial Settlement	07/17/2014	3.83
Partial Settlement	08/14/2014	644.40
Partial Settlement	09/04/2014	3,341.00
Partial Settlement	09/11/2014	1,542.00
Partial Settlement	09/25/2014	4,367.10
Partial Settlement	10/16/2014	772.90
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.59
Total Distribution:		<u><u>23,130.59</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>23,130.59</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LGDW

**LONG GROVE SSA #4--DEEP WATER/IL83**

Total Amount Extended:	177,712.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	4.54
Misc Collections:	0.00
	<u>177,716.54</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	11,022.50
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	70,699.82
Partial Settlement	06/26/2014	7,133.68
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	11,412.50
Partial Settlement	09/11/2014	54,397.32
Partial Settlement	09/25/2014	18,928.00
Partial Settlement	10/16/2014	4,118.18
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	4.54
Total Distribution:		<u><u>177,716.54</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>177,716.54</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LGHL5

**LONG GROVE SSA #5--HERONS LANDING**

Total Amount Extended:	77,799.76
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.99
Misc Collections:	0.00
	<u>77,801.75</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	(0.77)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(0.77)</u>

Partial Settlement	05/22/2014	4,659.80
Partial Settlement	06/05/2014	9,230.48
Partial Settlement	06/12/2014	9,889.80
Partial Settlement	06/26/2014	12,527.08
Partial Settlement	07/17/2014	1,308.90
Partial Settlement	08/14/2014	632.68
Partial Settlement	09/04/2014	11,190.91
Partial Settlement	09/11/2014	5,274.56
Partial Settlement	09/25/2014	16,483.00
Partial Settlement	10/16/2014	3,296.60
Partial Settlement	11/13/2014	1,986.54
Partial Settlement	12/11/2014	1,318.64
Partial Settlement	01/15/2015	1.99
Total Distribution:		<u><u>77,800.98</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>77,800.98</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LGVDT

**LONG GROVE SSA #3--DOWNTOWN**

Total Amount Extended:	165,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	4.21
Misc Collections:	0.00
	<u>165,004.21</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	14,639.50
Partial Settlement	06/05/2014	10,668.50
Partial Settlement	06/12/2014	32,454.50
Partial Settlement	06/26/2014	24,737.50
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	788.00
Partial Settlement	09/04/2014	23,050.50
Partial Settlement	09/11/2014	8,793.00
Partial Settlement	09/25/2014	24,712.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	22,295.50
Partial Settlement	12/11/2014	2,861.00
Partial Settlement	01/15/2015	4.21
Total Distribution:		<u><u>165,004.21</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>165,004.21</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LKF15

**LAKE FOREST SSA #15**

Total Amount Extended:	48,750.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.24
Misc Collections:	0.00
	<u>48,751.24</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	6,312.44
Partial Settlement	06/05/2014	4,550.00
Partial Settlement	06/12/2014	9,425.00
Partial Settlement	06/26/2014	6,820.20
Partial Settlement	07/17/2014	4.80
Partial Settlement	08/14/2014	2,925.00
Partial Settlement	09/04/2014	4,225.00
Partial Settlement	09/11/2014	1,766.43
Partial Settlement	09/25/2014	12,066.33
Partial Settlement	10/16/2014	4.80
Partial Settlement	11/13/2014	650.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	1.24
Total Distribution:		<u><u>48,751.24</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>48,751.24</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LKF24

**LAKE FOREST SSA #24**

Total Amount Extended:	6,050.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.15
Misc Collections:	0.00
	<u>6,050.44</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	993.02
Partial Settlement	06/05/2014	576.30
Partial Settlement	06/12/2014	877.75
Partial Settlement	06/26/2014	578.08
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	771.35
Partial Settlement	09/11/2014	647.24
Partial Settlement	09/25/2014	1,606.55
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.15
Total Distribution:		<u><u>6,050.44</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>6,050.44</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LKF25

**LAKE FOREST SSA #25**

Total Amount Extended:	70,202.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.79
Misc Collections:	0.00
	<hr/>
	70,204.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	4,444.82
Partial Settlement	06/05/2014	3,333.61
Partial Settlement	06/12/2014	18,433.17
Partial Settlement	06/26/2014	10,000.87
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	2,222.41
Partial Settlement	09/04/2014	3,333.62
Partial Settlement	09/11/2014	7,778.43
Partial Settlement	09/25/2014	20,655.57
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	1.79
Total Distribution:		<hr/>
		70,204.29

Notes:

Rounding Factor:	+	0.00
		<hr/>
		70,204.29

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LKF26

**LAKE FOREST SSA #26**

Total Amount Extended:	19,869.73
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.51
Misc Collections:	0.00
	<u>19,870.24</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	1,419.26
Partial Settlement	06/05/2014	2,838.53
Partial Settlement	06/12/2014	2,838.54
Partial Settlement	06/26/2014	2,838.53
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	4,257.81
Partial Settlement	09/11/2014	4,257.80
Partial Settlement	09/25/2014	1,419.26
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.51
Total Distribution:		<u><u>19,870.24</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>19,870.24</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LKF29

**LAKE FOREST SSA #29**

Total Amount Extended:	140,329.77
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.58
Misc Collections:	0.00
	<u>140,333.35</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	35,082.46
Partial Settlement	06/12/2014	26,311.83
Partial Settlement	06/26/2014	13,155.91
Partial Settlement	07/17/2014	4,385.30
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	21,926.51
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	21,926.53
Partial Settlement	10/16/2014	17,541.23
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	3.58
Total Distribution:		<u><u>140,333.35</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>140,333.35</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LKF34

**LAKE FOREST SSA #34**

Total Amount Extended:	846.73
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	846.75
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	423.36
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	0.00
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	423.37
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.02
Total Distribution:		<hr/>
		846.75

Notes:

Rounding Factor:	+	0.00
		<hr/>
		846.75

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LKF35

**LAKE FOREST SSA #35**

Total Amount Extended:	25,757.68
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.66
Misc Collections:	0.00
	<u>25,758.34</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	2,734.96
Partial Settlement	06/05/2014	6,289.34
Partial Settlement	06/12/2014	3,566.07
Partial Settlement	06/26/2014	1,933.00
Partial Settlement	07/17/2014	284.96
Partial Settlement	08/14/2014	272.11
Partial Settlement	09/04/2014	5,183.62
Partial Settlement	09/11/2014	2,022.60
Partial Settlement	09/25/2014	2,905.45
Partial Settlement	10/16/2014	284.82
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	280.75
Partial Settlement	01/15/2015	0.66
Total Distribution:		<u><u>25,758.34</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>25,758.34</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LKF38

**LAKE FOREST SSA #38**

Total Amount Extended:	9,763.65
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.25
Misc Collections:	0.00
	<u>9,763.90</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	976.36
Partial Settlement	06/05/2014	1,952.74
Partial Settlement	06/12/2014	976.36
Partial Settlement	06/26/2014	1,952.73
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	1,952.73
Partial Settlement	09/11/2014	976.36
Partial Settlement	09/25/2014	976.37
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.25
Total Distribution:		<u><u>9,763.90</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>9,763.90</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LKF39

**LAKE FOREST SSA #39**

Total Amount Extended:	3,934.61
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.10
Misc Collections:	0.00
	<hr/>
	3,934.71
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	2,113.78
Partial Settlement	06/12/2014	600.90
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	0.00
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	1,219.93
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.10
Total Distribution:		<hr/>
		3,934.71

Notes:

Rounding Factor:	+	0.00
		<hr/>
		3,934.71

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LKFRR

**LAKE FOREST SSA - REGENTS ROW**

Total Amount Extended:	10,719.61
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.27
Misc Collections:	0.00
	<u>10,719.88</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	272.69
Partial Settlement	06/05/2014	1,636.16
Partial Settlement	06/12/2014	2,116.24
Partial Settlement	06/26/2014	805.10
Partial Settlement	07/17/2014	802.26
Partial Settlement	08/14/2014	545.39
Partial Settlement	09/04/2014	786.46
Partial Settlement	09/11/2014	1,871.16
Partial Settlement	09/25/2014	1,611.45
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	272.70
Partial Settlement	01/15/2015	0.27
Total Distribution:		<u><u>10,719.88</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>10,719.88</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LKMR1

**LAKEMOOR SSA #97-1**

Total Amount Extended:	447,792.23
Back Tax Collected:	46.28
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	11.43
Misc Collections:	0.00
	<u>447,849.94</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	30,365.83
Partial Settlement	06/05/2014	140,816.11
Partial Settlement	06/12/2014	28,117.75
Partial Settlement	06/26/2014	25,550.88
Partial Settlement	07/17/2014	3,682.42
Partial Settlement	08/14/2014	1,975.59
Partial Settlement	09/04/2014	142,458.30
Partial Settlement	09/11/2014	30,177.92
Partial Settlement	09/25/2014	34,712.68
Partial Settlement	10/16/2014	4,423.91
Partial Settlement	11/13/2014	1,985.16
Partial Settlement	12/11/2014	3,571.96
Partial Settlement	01/15/2015	11.43
Total Distribution:		<u><u>447,849.94</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>447,849.94</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LKZ10

**LAKE ZURICH SSA #10**

Total Amount Extended:	1,006.57
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.03
Misc Collections:	0.00
	<hr/>
	1,006.60
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2.20)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(0.10)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(2.30)

Partial Settlement	05/22/2014	85.34
Partial Settlement	06/05/2014	135.10
Partial Settlement	06/12/2014	221.87
Partial Settlement	06/26/2014	73.61
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	251.44
Partial Settlement	09/11/2014	35.64
Partial Settlement	09/25/2014	201.25
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.03
Total Distribution:		<hr/>
		1,004.28

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		1,004.28

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LKZ11

**LAKE ZURICH SSA #11**

Total Amount Extended:	3,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.08
Misc Collections:	0.00
	<u>3,000.08</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	150.00
Partial Settlement	06/05/2014	525.00
Partial Settlement	06/12/2014	300.00
Partial Settlement	06/26/2014	525.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	600.00
Partial Settlement	09/11/2014	150.00
Partial Settlement	09/25/2014	675.00
Partial Settlement	10/16/2014	75.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.08
Total Distribution:		<u><u>3,000.08</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>3,000.08</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LKZ13

**LAKE ZURICH SSA #13**

Total Amount Extended:	40,000.70
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.02
Misc Collections:	0.00
	<u>40,001.72</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	810.82
Partial Settlement	06/05/2014	7,297.42
Partial Settlement	06/12/2014	5,946.04
Partial Settlement	06/26/2014	5,675.77
Partial Settlement	07/17/2014	810.84
Partial Settlement	08/14/2014	1,081.12
Partial Settlement	09/04/2014	6,756.88
Partial Settlement	09/11/2014	6,996.79
Partial Settlement	09/25/2014	4,324.40
Partial Settlement	10/16/2014	300.62
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	1.02
Total Distribution:		<u><u>40,001.72</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>40,001.72</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LKZ15

**LAKE ZURICH SSA #15**

Total Amount Extended:	1,930.68
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.05
Misc Collections:	0.00
	<u>1,930.73</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	965.34
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	965.34
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.05
Total Distribution:		<u><u>1,930.73</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>1,930.73</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LKZ16

**LAKE ZURICH SSA #16**

Total Amount Extended:	1,760.57
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.04
Misc Collections:	0.00
	<hr/>
	1,760.61
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	880.29
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	880.29
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.04
Total Distribution:		<hr/>
		1,760.62

Notes:

Rounding Factor:	+	0.01
		<hr/>
		1,760.62

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LKZR8

**LAKE ZURICH SSA #8**

Total Amount Extended:	10,115.57
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.26
Misc Collections:	0.00
	<u>10,115.83</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(10.11)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(17.68)
Real Property Forfeited:	0.00
Refund Interest:	(0.28)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(28.07)</u>

Partial Settlement	05/22/2014	453.79
Partial Settlement	06/05/2014	2,209.42
Partial Settlement	06/12/2014	547.25
Partial Settlement	06/26/2014	1,629.50
Partial Settlement	07/17/2014	78.19
Partial Settlement	08/14/2014	304.36
Partial Settlement	09/04/2014	2,406.20
Partial Settlement	09/11/2014	275.40
Partial Settlement	09/25/2014	1,784.78
Partial Settlement	10/16/2014	189.12
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	209.48
Partial Settlement	01/15/2015	0.26
Total Distribution:		<u><u>10,087.75</u></u>

Notes:

Rounding Factor:	+	(0.01)
		<u>10,087.75</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LKZR9

**LAKE ZURICH SSA #9**

Total Amount Extended:	11,974.74
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.31
Misc Collections:	0.00
	<u>11,975.05</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.82)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(0.82)</u>

Partial Settlement	05/22/2014	1,209.40
Partial Settlement	06/05/2014	2,379.32
Partial Settlement	06/12/2014	922.50
Partial Settlement	06/26/2014	1,847.13
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	346.54
Partial Settlement	09/04/2014	2,514.60
Partial Settlement	09/11/2014	713.76
Partial Settlement	09/25/2014	1,774.85
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	1.12
Partial Settlement	12/11/2014	264.67
Partial Settlement	01/15/2015	0.31
Total Distribution:		<u><u>11,974.20</u></u>

Notes:

Rounding Factor:	+	(0.03)
		<u>11,974.20</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LNGV2

**LONG GROVE SSA #2--COMMONS**

Total Amount Extended:	15,619.39
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.40
Misc Collections:	0.00
	<u>15,619.79</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	1,968.04
Partial Settlement	06/12/2014	5,841.66
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	796.58
Partial Settlement	09/11/2014	4,428.09
Partial Settlement	09/25/2014	2,585.02
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.40
Total Distribution:		<u><u>15,619.79</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>15,619.79</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_LNSR1

**LINCOLNSHIRE SSA #1**

Total Amount Extended:	1,161,249.99
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	29.64
Misc Collections:	0.00
	<hr/>
	1,161,279.63
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	580,624.99
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	580,625.00
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	29.64
Total Distribution:		<hr/>
		1,161,279.63

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,161,279.63

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_MTW07

**METTAWA SSA #7**

Total Amount Extended:	4,007.78
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.10
Misc Collections:	0.00
	<u>4,007.88</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	226.40
Partial Settlement	06/05/2014	696.40
Partial Settlement	06/12/2014	416.33
Partial Settlement	06/26/2014	144.75
Partial Settlement	07/17/2014	226.40
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	599.17
Partial Settlement	09/11/2014	513.55
Partial Settlement	09/25/2014	144.75
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	1,040.05
Partial Settlement	01/15/2015	0.10
Total Distribution:		<u><u>4,007.90</u></u>

Notes:

Rounding Factor:	+	0.02
		<u>4,007.90</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_MTW09

**METTAWA SSA #9**

Total Amount Extended:	27,525.60
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.66
Misc Collections:	0.00
	<u>27,526.26</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,359.05)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(458.11)
Real Property Forfeited:	0.00
Refund Interest:	(25.38)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(1,842.54)</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	2,656.52
Partial Settlement	06/12/2014	4,460.63
Partial Settlement	06/26/2014	6,264.47
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	1,008.80
Partial Settlement	09/04/2014	2,314.58
Partial Settlement	09/11/2014	4,516.85
Partial Settlement	09/25/2014	4,787.74
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.66
Total Distribution:		<u><u>26,010.25</u></u>

Notes:

Negative Distribution Outstanding	<u>326.52</u>
	326.52

Rounding Factor:	+	0.01
		<u><u>26,010.25</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_MTW10

**METTAWA SSA #10**

Total Amount Extended:	3,501.19
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.09
Misc Collections:	0.00
	<hr/>
	3,501.28
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	1,750.59
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	0.00
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	1,750.60
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.09
Total Distribution:		<hr/>
		3,501.28

Notes:

Rounding Factor:	+	0.00
		<hr/>
		3,501.28

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_MTW11

**METTAWA SSA #11**

Total Amount Extended:	1,865.80
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.05
Misc Collections:	0.00
	<hr/>
	1,865.85
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	932.90
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	0.00
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	932.90
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.05
Total Distribution:		<hr/>
		1,865.85

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,865.85

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_MTW13

**METTAWA SSA #13**

Total Amount Extended:	3,830.01
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.10
Misc Collections:	0.00
	<hr/>
	3,830.11
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	250.66
Partial Settlement	06/05/2014	534.54
Partial Settlement	06/12/2014	239.30
Partial Settlement	06/26/2014	890.52
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	136.18
Partial Settlement	09/04/2014	279.02
Partial Settlement	09/11/2014	373.19
Partial Settlement	09/25/2014	770.11
Partial Settlement	10/16/2014	356.52
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.10
Total Distribution:		<hr/>
		3,830.14

Notes:

Rounding Factor:	+	0.03
		<hr/>
		3,830.14

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_MTW14

**METTAWA SSA #14**

Total Amount Extended:	2,222.35
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.06
Misc Collections:	0.00
	<u>2,222.41</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	145.45
Partial Settlement	06/05/2014	310.17
Partial Settlement	06/12/2014	138.85
Partial Settlement	06/26/2014	516.72
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	79.02
Partial Settlement	09/04/2014	161.90
Partial Settlement	09/11/2014	216.55
Partial Settlement	09/25/2014	446.86
Partial Settlement	10/16/2014	206.87
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.06
Total Distribution:		<u><u>2,222.45</u></u>

Notes:

Rounding Factor:	+	0.04
		<u>2,222.45</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_MTWA2

**METTAWA SSA #2**

Total Amount Extended:	908,886.28
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	23.08
Misc Collections:	0.00
	<u>908,909.36</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	(4,632.38)
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(4,632.38)</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	452,127.15
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	179,973.07
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	272,153.84
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	23.08
Total Distribution:		<u><u>904,277.14</u></u>

Notes:

Rounding Factor:	+	0.16
		<u>904,277.14</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_MTWA3

**METTAWA SSA #3**

Total Amount Extended:	20,274.39
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.51
Misc Collections:	0.00
	<hr/>
	20,274.90
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	(106.43)
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(106.43)

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	10,083.98
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	4,134.62
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	5,949.36
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.51
Total Distribution:		<hr/>
		20,168.47

Notes:

Rounding Factor:	+	0.00
		<hr/>
		20,168.47

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_MTWA4

**METTAWA SSA #4**

Total Amount Extended:	11,136.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.28
Misc Collections:	0.00
	<u>11,136.57</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	2,054.79
Partial Settlement	06/05/2014	901.82
Partial Settlement	06/12/2014	1,804.86
Partial Settlement	06/26/2014	806.67
Partial Settlement	07/17/2014	667.61
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	1,738.12
Partial Settlement	09/11/2014	1,040.17
Partial Settlement	09/25/2014	2,122.25
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.28
Total Distribution:		<u><u>11,136.57</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>11,136.57</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_MTWA5

**METTAWA SSA #5**

Total Amount Extended:	4,223.57
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.11
Misc Collections:	0.00
	<u>4,223.68</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	958.32
Partial Settlement	06/05/2014	420.60
Partial Settlement	06/12/2014	537.26
Partial Settlement	06/26/2014	195.61
Partial Settlement	07/17/2014	311.36
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	810.64
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	989.79
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.11
Total Distribution:		<u><u>4,223.69</u></u>

Notes:

Rounding Factor:	+	0.01
		<u>4,223.69</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_NBAR17

**NORTH BARRINGTON SSA #17**

Total Amount Extended:	508,778.42
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	12.99
Misc Collections:	0.00
	<hr/>
	508,791.41
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	40,984.33
Partial Settlement	06/05/2014	63,852.52
Partial Settlement	06/12/2014	77,031.15
Partial Settlement	06/26/2014	72,367.96
Partial Settlement	07/17/2014	7,169.62
Partial Settlement	08/14/2014	8,850.23
Partial Settlement	09/04/2014	75,179.79
Partial Settlement	09/11/2014	29,484.62
Partial Settlement	09/25/2014	109,499.72
Partial Settlement	10/16/2014	12,508.63
Partial Settlement	11/13/2014	1,864.95
Partial Settlement	12/11/2014	9,984.90
Partial Settlement	01/15/2015	12.99
Total Distribution:		<hr/>
		508,791.41

Notes:

Rounding Factor:	+	0.00
		<hr/>
		508,791.41

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_NLFPA

**LAKE COUNTY SSA NLFPA (#9)**

Total Amount Extended:	546,603.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	13.95
Misc Collections:	0.00
	<u>546,616.95</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	(190.29)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(190.29)</u>

Partial Settlement	05/22/2014	4,050.32
Partial Settlement	06/05/2014	16,958.17
Partial Settlement	06/12/2014	247,589.43
Partial Settlement	06/26/2014	5,960.52
Partial Settlement	07/17/2014	462.17
Partial Settlement	08/14/2014	909.59
Partial Settlement	09/04/2014	17,113.66
Partial Settlement	09/11/2014	243,679.15
Partial Settlement	09/25/2014	8,838.69
Partial Settlement	10/16/2014	584.40
Partial Settlement	11/13/2014	105.36
Partial Settlement	12/11/2014	161.25
Partial Settlement	01/15/2015	13.95
Total Distribution:		<u><u>546,426.66</u></u>

Notes:

Rounding Factor:	+	0.00
		<u><u>546,426.66</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_RDLH1

**ROUND LAKE HEIGHTS SSA #1**

Total Amount Extended:	15,001.83
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.38
Misc Collections:	0.00
	<u>15,002.21</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	(0.28)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(0.28)</u>

Partial Settlement	05/22/2014	907.14
Partial Settlement	06/05/2014	5,141.96
Partial Settlement	06/12/2014	954.14
Partial Settlement	06/26/2014	582.92
Partial Settlement	07/17/2014	0.20
Partial Settlement	08/14/2014	212.06
Partial Settlement	09/04/2014	5,030.02
Partial Settlement	09/11/2014	1,113.19
Partial Settlement	09/25/2014	742.15
Partial Settlement	10/16/2014	185.53
Partial Settlement	11/13/2014	132.24
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.38
Total Distribution:		<u><u>15,001.93</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>15,001.93</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_RDLH2

**ROUND LAKE HEIGHTS SSA #2**

Total Amount Extended:	15,000.04
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.38
Misc Collections:	0.00
	<u>15,000.42</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	667.81
Partial Settlement	06/05/2014	4,931.52
Partial Settlement	06/12/2014	1,386.99
Partial Settlement	06/26/2014	565.59
Partial Settlement	07/17/2014	154.11
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	5,085.63
Partial Settlement	09/11/2014	1,130.14
Partial Settlement	09/25/2014	1,026.88
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	51.37
Partial Settlement	01/15/2015	0.38
Total Distribution:		<u><u>15,000.42</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>15,000.42</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_RL1BM

**ROUND LAKE SSA #1 - BRIGHT MEADOWS**

Total Amount Extended:	23,970.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.61
Misc Collections:	0.00
	<u>23,970.61</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	966.34
Partial Settlement	06/05/2014	8,372.50
Partial Settlement	06/12/2014	1,635.96
Partial Settlement	06/26/2014	1,006.51
Partial Settlement	07/17/2014	184.13
Partial Settlement	08/14/2014	288.33
Partial Settlement	09/04/2014	7,607.50
Partial Settlement	09/11/2014	1,721.92
Partial Settlement	09/25/2014	1,572.50
Partial Settlement	10/16/2014	274.31
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	340.00
Partial Settlement	01/15/2015	0.61
Total Distribution:		<u><u>23,970.61</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>23,970.61</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_RL1LG

**ROUND LAKE SSA #1 - LAKEWOOD GROVE**

Total Amount Extended:	949,232.64
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	24.17
Misc Collections:	0.00
	<u>949,256.81</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	(2,315.40)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(2,315.40)</u>

Partial Settlement	05/22/2014	54,976.76
Partial Settlement	06/05/2014	283,659.42
Partial Settlement	06/12/2014	77,494.66
Partial Settlement	06/26/2014	58,149.62
Partial Settlement	07/17/2014	6,271.47
Partial Settlement	08/14/2014	6,760.46
Partial Settlement	09/04/2014	286,481.55
Partial Settlement	09/11/2014	81,268.00
Partial Settlement	09/25/2014	65,860.47
Partial Settlement	10/16/2014	10,347.57
Partial Settlement	11/13/2014	5,647.74
Partial Settlement	12/11/2014	9,999.52
Partial Settlement	01/15/2015	24.17
Total Distribution:		<u><u>946,941.41</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>946,941.41</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_RL3LG

**ROUND LAKE SSA #3 - LAKEWOOD GROVE**

Total Amount Extended:	279,579.56
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	7.14
Misc Collections:	0.00
	<u>279,586.70</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	11,662.84
Partial Settlement	06/05/2014	84,405.10
Partial Settlement	06/12/2014	26,072.96
Partial Settlement	06/26/2014	16,029.50
Partial Settlement	07/17/2014	2,122.06
Partial Settlement	08/14/2014	2,139.29
Partial Settlement	09/04/2014	88,062.16
Partial Settlement	09/11/2014	17,648.88
Partial Settlement	09/25/2014	24,620.20
Partial Settlement	10/16/2014	2,558.97
Partial Settlement	11/13/2014	1,419.20
Partial Settlement	12/11/2014	2,838.40
Partial Settlement	01/15/2015	7.14
Total Distribution:		<u><u>279,586.70</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>279,586.70</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_RL4LG

**ROUND LAKE SSA #4 - LAKEWOOD GROVE**

Total Amount Extended:	388,639.72
Back Tax Collected:	4,663.30
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	10.04
Misc Collections:	0.00
	<u>393,313.06</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	22,191.99
Partial Settlement	06/05/2014	115,167.75
Partial Settlement	06/12/2014	32,003.40
Partial Settlement	06/26/2014	23,447.32
Partial Settlement	07/17/2014	856.39
Partial Settlement	08/14/2014	7,933.77
Partial Settlement	09/04/2014	120,656.74
Partial Settlement	09/11/2014	27,020.15
Partial Settlement	09/25/2014	36,610.34
Partial Settlement	10/16/2014	5,702.39
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	1,712.78
Partial Settlement	01/15/2015	10.04
Total Distribution:		<u><u>393,313.06</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>393,313.06</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_RWD05

**RIVERWOODS SSA #5**

Total Amount Extended:	6,032.68
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.15
Misc Collections:	0.00
	<u>6,032.83</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	476.14
Partial Settlement	06/05/2014	577.08
Partial Settlement	06/12/2014	513.21
Partial Settlement	06/26/2014	1,620.22
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	266.02
Partial Settlement	09/04/2014	861.72
Partial Settlement	09/11/2014	228.41
Partial Settlement	09/25/2014	1,489.87
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.15
Total Distribution:		<u><u>6,032.82</u></u>

Notes:

Rounding Factor: + (0.01)  
6,032.82

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_RWD10

**RIVERWOODS SSA #10**

Total Amount Extended:	14,893.52
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.38
Misc Collections:	0.00
	<hr/>
	14,893.90
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	2,445.35
Partial Settlement	06/12/2014	2,422.90
Partial Settlement	06/26/2014	823.67
Partial Settlement	07/17/2014	357.24
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	3,842.94
Partial Settlement	09/11/2014	2,365.11
Partial Settlement	09/25/2014	1,238.70
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	1,397.59
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.38
Total Distribution:		<hr/>
		14,893.88

Notes:

Rounding Factor: + (0.02)  

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14,893.88  

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I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_RWD16

**RIVERWOODS SSA #16**

Total Amount Extended:	13,611.85
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.35
Misc Collections:	0.00
	<u>13,612.20</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	2,949.86
Partial Settlement	06/12/2014	2,332.24
Partial Settlement	06/26/2014	649.79
Partial Settlement	07/17/2014	281.83
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	3,031.70
Partial Settlement	09/11/2014	2,286.65
Partial Settlement	09/25/2014	977.21
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	1,102.56
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.35
Total Distribution:		<u><u>13,612.19</u></u>

Notes:

Rounding Factor:           +          (0.01)  
                          13,612.19

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_RWD19

**RIVERWOODS SSA #19**

Total Amount Extended:	14,169.98
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.36
Misc Collections:	0.00
	<u>14,170.34</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(154.18)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(11.00)
Real Property Forfeited:	0.00
Refund Interest:	(4.13)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(169.31)</u>

Partial Settlement	05/22/2014	922.67
Partial Settlement	06/05/2014	2,716.71
Partial Settlement	06/12/2014	2,427.38
Partial Settlement	06/26/2014	889.11
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	1,397.16
Partial Settlement	09/11/2014	1,891.06
Partial Settlement	09/25/2014	3,312.91
Partial Settlement	10/16/2014	358.80
Partial Settlement	11/13/2014	84.85
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.36
Total Distribution:		<u><u>14,001.01</u></u>

Notes:

Rounding Factor:	+	(0.02)
		<u>14,001.01</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_RWD20

**RIVERWOODS SSA #20**

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	<hr/>
	0.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(149.90)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	(4.74)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(154.64)

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	0.00
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.00
Total Distribution:		<hr/>
		0.00

Notes:

Negative Distribution Outstanding	154.64
	<hr/>
	154.64

Rounding Factor:	+	0.00
		<hr/>
		0.00
		<hr/>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_RWD22

**RIVERWOODS SSA #22**

Total Amount Extended:	7,310.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.19
Misc Collections:	0.00
	<hr/>
	7,310.19
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	430.00
Partial Settlement	06/05/2014	860.00
Partial Settlement	06/12/2014	860.00
Partial Settlement	06/26/2014	1,075.00
Partial Settlement	07/17/2014	430.00
Partial Settlement	08/14/2014	645.00
Partial Settlement	09/04/2014	1,075.00
Partial Settlement	09/11/2014	645.00
Partial Settlement	09/25/2014	1,075.00
Partial Settlement	10/16/2014	215.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.19
Total Distribution:		<hr/>
		7,310.19

Notes:

Rounding Factor:	+	0.00
		<hr/>
		7,310.19

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_RWD23

**RIVERWOODS SSA #23**

Total Amount Extended:	8,500.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.22
Misc Collections:	0.00
	<hr/>
	8,500.22
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	2,125.00
Partial Settlement	06/12/2014	1,275.00
Partial Settlement	06/26/2014	1,275.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	425.00
Partial Settlement	09/04/2014	1,700.00
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	1,700.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.22
Total Distribution:		<hr/>
		8,500.22

Notes:

Rounding Factor:	+	0.00
		<hr/>
		8,500.22

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_RWD24

**RIVERWOODS SSA #24**

Total Amount Extended:	73,000.20
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.86
Misc Collections:	0.00
	<u>73,002.06</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	8,423.10
Partial Settlement	06/05/2014	8,423.10
Partial Settlement	06/12/2014	8,423.10
Partial Settlement	06/26/2014	12,634.65
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	1,403.85
Partial Settlement	09/04/2014	11,230.80
Partial Settlement	09/11/2014	11,230.80
Partial Settlement	09/25/2014	8,423.10
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	2,807.70
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	1.86
Total Distribution:		<u><u>73,002.06</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>73,002.06</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_RWD25

**RIVERWOODS SSA #25**

Total Amount Extended:	36,837.30
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.94
Misc Collections:	0.00
	<u>36,838.24</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	1,625.18
Partial Settlement	06/05/2014	3,792.06
Partial Settlement	06/12/2014	7,584.15
Partial Settlement	06/26/2014	4,875.52
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	541.73
Partial Settlement	09/04/2014	4,875.55
Partial Settlement	09/11/2014	2,708.61
Partial Settlement	09/25/2014	8,667.61
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	1,083.45
Partial Settlement	12/11/2014	1,083.44
Partial Settlement	01/15/2015	0.94
Total Distribution:		<u><u>36,838.24</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>36,838.24</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_RWD26

**RIVERWOODS SSA #26**

Total Amount Extended:	83,812.31
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.14
Misc Collections:	0.00
	<hr/>
	83,814.45
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	6,880.11
Partial Settlement	06/05/2014	18,763.92
Partial Settlement	06/12/2014	10,632.89
Partial Settlement	06/26/2014	6,901.67
Partial Settlement	07/17/2014	1,241.68
Partial Settlement	08/14/2014	1,876.40
Partial Settlement	09/04/2014	18,138.12
Partial Settlement	09/11/2014	3,752.80
Partial Settlement	09/25/2014	14,999.26
Partial Settlement	10/16/2014	625.46
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	2.14
Total Distribution:		<hr/>
		83,814.45

Notes:

Rounding Factor:	+	0.00
		<hr/>
		83,814.45

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_RWD27

**RIVERWOODS SSA #27**

Total Amount Extended:	7,600.04
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.19
Misc Collections:	0.00
	<hr/>
	7,600.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	2,171.44
Partial Settlement	06/12/2014	1,628.58
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	1,628.58
Partial Settlement	09/11/2014	542.86
Partial Settlement	09/25/2014	1,628.58
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.19
Total Distribution:		<hr/>
		7,600.23

Notes:

Rounding Factor:	+	0.00
		<hr/>
		7,600.23

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_RWD28

**RIVERWOODS SSA #28**

Total Amount Extended:	7,200.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.18
Misc Collections:	0.00
	<u>7,200.18</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	389.31
Partial Settlement	06/05/2014	1,002.34
Partial Settlement	06/12/2014	408.35
Partial Settlement	06/26/2014	1,193.24
Partial Settlement	07/17/2014	202.96
Partial Settlement	08/14/2014	400.00
Partial Settlement	09/04/2014	1,000.00
Partial Settlement	09/11/2014	200.00
Partial Settlement	09/25/2014	1,603.80
Partial Settlement	10/16/2014	400.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	400.00
Partial Settlement	01/15/2015	0.18
Total Distribution:		<u><u>7,200.18</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>7,200.18</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_TLKS2

**TOWER LAKES SSA #2**

Total Amount Extended:	152,845.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.90
Misc Collections:	0.00
	<u>152,848.90</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	8,855.00
Partial Settlement	06/05/2014	34,650.00
Partial Settlement	06/12/2014	16,170.00
Partial Settlement	06/26/2014	17,707.16
Partial Settlement	07/17/2014	772.84
Partial Settlement	08/14/2014	2,689.39
Partial Settlement	09/04/2014	35,227.50
Partial Settlement	09/11/2014	9,240.00
Partial Settlement	09/25/2014	23,094.31
Partial Settlement	10/16/2014	1,933.45
Partial Settlement	11/13/2014	1,542.85
Partial Settlement	12/11/2014	962.50
Partial Settlement	01/15/2015	3.90
Total Distribution:		<u><u>152,848.90</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>152,848.90</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_VOL14

**VOLO SSA #14**

Total Amount Extended:	117,989.91
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.01
Misc Collections:	0.00
	<u>117,992.92</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	3,415.77
Partial Settlement	06/05/2014	11,152.72
Partial Settlement	06/12/2014	35,291.37
Partial Settlement	06/26/2014	8,523.28
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	1,152.42
Partial Settlement	09/04/2014	2,245.39
Partial Settlement	09/11/2014	30,238.20
Partial Settlement	09/25/2014	25,881.04
Partial Settlement	10/16/2014	89.55
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	3.01
Total Distribution:		<u><u>117,992.75</u></u>

Notes:

Rounding Factor:           +          (0.17)  
                                  117,992.75

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_VOLO2

**VOLO SSA #2**

Total Amount Extended:	798,776.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	18.97
Misc Collections:	0.00
	<u>798,794.97</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	(1,475.00)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(2,324.00)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(51,668.00)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(55,467.00)</u>

Partial Settlement	05/22/2014	49,811.50
Partial Settlement	06/05/2014	233,861.50
Partial Settlement	06/12/2014	52,198.63
Partial Settlement	06/26/2014	26,625.78
Partial Settlement	07/17/2014	2,037.87
Partial Settlement	08/14/2014	8,079.72
Partial Settlement	09/04/2014	229,620.40
Partial Settlement	09/11/2014	46,951.50
Partial Settlement	09/25/2014	43,859.23
Partial Settlement	10/16/2014	10,048.18
Partial Settlement	11/13/2014	1,062.69
Partial Settlement	12/11/2014	39,152.00
Partial Settlement	01/15/2015	18.97
Total Distribution:		<u><u>743,327.97</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>743,327.97</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_VOLO3

**VOLO SSA #3**

Total Amount Extended:	1,277,517.70
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	32.61
Misc Collections:	0.00
	<u>1,277,550.31</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	31,039.08
Partial Settlement	06/05/2014	329,017.09
Partial Settlement	06/12/2014	470,403.44
Partial Settlement	06/26/2014	26,704.96
Partial Settlement	07/17/2014	4,056.24
Partial Settlement	08/14/2014	8,401.07
Partial Settlement	09/04/2014	318,732.10
Partial Settlement	09/11/2014	46,883.14
Partial Settlement	09/25/2014	31,718.20
Partial Settlement	10/16/2014	4,261.97
Partial Settlement	11/13/2014	2,316.32
Partial Settlement	12/11/2014	3,984.09
Partial Settlement	01/15/2015	32.61
Total Distribution:		<u><u>1,277,550.31</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>1,277,550.31</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_VOLO6

**VOLO SSA #6**

Total Amount Extended:	588,860.38
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	15.03
Misc Collections:	0.00
	<u>588,875.41</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	44,962.25
Partial Settlement	06/05/2014	207,889.95
Partial Settlement	06/12/2014	34,809.48
Partial Settlement	06/26/2014	13,537.02
Partial Settlement	07/17/2014	966.93
Partial Settlement	08/14/2014	5,801.58
Partial Settlement	09/04/2014	230,612.81
Partial Settlement	09/11/2014	25,140.18
Partial Settlement	09/25/2014	22,239.39
Partial Settlement	10/16/2014	966.93
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	1,933.86
Partial Settlement	01/15/2015	15.03
Total Distribution:		<u><u>588,875.41</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>588,875.41</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_VOLO8

**VOLO SSA #8**

Total Amount Extended:	569,380.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.67
Misc Collections:	0.00
	<u>569,382.67</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(464,800.00)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(464,800.00)</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	0.00
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	104,580.00
Partial Settlement	01/15/2015	2.67
Total Distribution:		<u><u>104,582.67</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>104,582.67</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

SSA\_WAUC1

**WAUCONDA SSA #1**

Total Amount Extended:	837,723.68
Back Tax Collected:	518.83
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	21.37
Misc Collections:	0.00
	<u>838,263.88</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	(1,160.98)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(1,160.98)</u>

Partial Settlement	05/22/2014	42,580.13
Partial Settlement	06/05/2014	252,087.75
Partial Settlement	06/12/2014	63,391.55
Partial Settlement	06/26/2014	61,447.15
Partial Settlement	07/17/2014	6,524.68
Partial Settlement	08/14/2014	6,760.73
Partial Settlement	09/04/2014	251,490.73
Partial Settlement	09/11/2014	53,670.34
Partial Settlement	09/25/2014	83,763.81
Partial Settlement	10/16/2014	12,539.23
Partial Settlement	11/13/2014	801.81
Partial Settlement	12/11/2014	2,023.62
Partial Settlement	01/15/2015	21.37
Total Distribution:		<u><u>837,102.90</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>837,102.90</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TIF\_ANTCC

**ANTIOCH CORPORATE CENTER TIF**

Total Amount Extended:	158.35
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	<hr/>
	158.35
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	158.32
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	0.00
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.00
Total Distribution:		<hr/>
		158.32

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		158.32

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TIF\_BARR1

**BARRINGTON TAX INCRE FINANCE AREA #1**

Total Amount Extended:	387,614.52
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	9.57
Misc Collections:	0.00
	<u>387,624.09</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(5,125.56)
Dept of Revenue Exemption:	(7,356.06)
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	(113.20)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(85.53)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(12,680.35)</u>

Partial Settlement	05/22/2014	34,434.62
Partial Settlement	06/05/2014	38,525.44
Partial Settlement	06/12/2014	62,340.20
Partial Settlement	06/26/2014	43,776.93
Partial Settlement	07/17/2014	6,598.91
Partial Settlement	08/14/2014	7,173.18
Partial Settlement	09/04/2014	34,220.27
Partial Settlement	09/11/2014	29,528.09
Partial Settlement	09/25/2014	81,694.30
Partial Settlement	10/16/2014	18,153.61
Partial Settlement	11/13/2014	294.01
Partial Settlement	12/11/2014	18,194.65
Partial Settlement	01/15/2015	9.57
Total Distribution:		<u><u>374,943.78</u></u>

Notes:

Rounding Factor:	+	0.04
		<u>374,943.78</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TIF\_BCPK1

**BEACH PARK TIF #1**

Total Amount Extended:	8,751.20
Back Tax Collected:	1,220.92
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.22
Misc Collections:	0.00
	<u>9,972.34</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(10.79)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	(1,220.92)
County Sales:	(7.77)
County Sub-Tax:	(144.53)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(5.39)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(1,389.40)</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	229.40
Partial Settlement	06/12/2014	994.52
Partial Settlement	06/26/2014	1,570.10
Partial Settlement	07/17/2014	98.92
Partial Settlement	08/14/2014	149.15
Partial Settlement	09/04/2014	1,173.27
Partial Settlement	09/11/2014	636.38
Partial Settlement	09/25/2014	1,424.06
Partial Settlement	10/16/2014	308.58
Partial Settlement	11/13/2014	217.21
Partial Settlement	12/11/2014	1,781.13
Partial Settlement	01/15/2015	0.22
Total Distribution:		<u><u>8,582.94</u></u>

Notes:

Rounding Factor:	+	0.00
		<u>8,582.94</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TIF\_FOXLK

**FOX LAKE TAX INCREM FINANCE AREA #1**

Total Amount Extended:	36,326.80
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.93
Misc Collections:	0.00
	<u>36,327.73</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	13,763.90
Partial Settlement	06/12/2014	4,399.54
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	13,763.89
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	4,399.54
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.93
Total Distribution:		<u><u>36,327.80</u></u>

Notes:

Rounding Factor:	+	0.07
		<u>36,327.80</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TIF\_HIWD

**HIGHWOOD TAX INCREMENT FINANCE AREA #1**

Total Amount Extended:	379,118.93
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	9.68
Misc Collections:	0.00
	<u>379,128.61</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	14,062.81
Partial Settlement	06/05/2014	48,736.05
Partial Settlement	06/12/2014	34,973.36
Partial Settlement	06/26/2014	91,418.77
Partial Settlement	07/17/2014	4,937.10
Partial Settlement	08/14/2014	6,277.79
Partial Settlement	09/04/2014	41,515.95
Partial Settlement	09/11/2014	33,136.84
Partial Settlement	09/25/2014	97,595.22
Partial Settlement	10/16/2014	4,853.77
Partial Settlement	11/13/2014	715.15
Partial Settlement	12/11/2014	896.10
Partial Settlement	01/15/2015	9.68
Total Distribution:		<u><u>379,128.59</u></u>

Notes:

Rounding Factor: + (0.02)  
379,128.59

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TIF\_HPRK3

**HIGHLAND PARK TIF #3**

Total Amount Extended:	110,921.48
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.83
Misc Collections:	0.00
	<u>110,924.31</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(53.58)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(53.58)</u>

Partial Settlement	05/22/2014	5,962.05
Partial Settlement	06/05/2014	17,664.31
Partial Settlement	06/12/2014	14,830.91
Partial Settlement	06/26/2014	17,932.79
Partial Settlement	07/17/2014	1,162.48
Partial Settlement	08/14/2014	714.59
Partial Settlement	09/04/2014	23,937.07
Partial Settlement	09/11/2014	4,529.93
Partial Settlement	09/25/2014	19,046.43
Partial Settlement	10/16/2014	4,280.56
Partial Settlement	11/13/2014	806.92
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	2.83
Total Distribution:		<u><u>110,870.87</u></u>

Notes:

Rounding Factor:	+	0.14
		<u>110,870.87</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TIF\_LIBVL

**LIBERTYVILLE TAX INCRE FINANCE AREA**

Total Amount Extended:	3,236,984.05
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	81.53
Misc Collections:	0.00
	<u>3,237,065.58</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(19,122.51)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(23,583.78)
Real Property Forfeited:	0.00
Refund Interest:	(419.66)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(25.73)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(43,151.68)</u>

Partial Settlement	05/22/2014	144,182.16
Partial Settlement	06/05/2014	490,533.25
Partial Settlement	06/12/2014	637,217.37
Partial Settlement	06/26/2014	375,933.69
Partial Settlement	07/17/2014	35,351.91
Partial Settlement	08/14/2014	39,013.93
Partial Settlement	09/04/2014	509,784.90
Partial Settlement	09/11/2014	199,657.30
Partial Settlement	09/25/2014	635,594.79
Partial Settlement	10/16/2014	60,377.96
Partial Settlement	11/13/2014	54,170.36
Partial Settlement	12/11/2014	12,014.69
Partial Settlement	01/15/2015	81.53

Total Distribution:	<u><u>3,193,913.84</u></u>
---------------------	----------------------------

Notes:

Rounding Factor:	+	(0.06)
		<u><u>3,193,913.84</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TIF\_LKZR1

**LAKE ZURICH TIF #1**

Total Amount Extended:	1,225,907.48
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	135.81
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	30.98
Misc Collections:	0.00
	<u>1,226,074.27</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(6,185.33)
Real Property Forfeited:	(1,142.15)
Refund Interest:	(21.58)
Sale In Error:	0.00
County Sales:	(1,817.66)
County Sub-Tax:	(3,226.75)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(12,393.47)</u>

Partial Settlement	05/22/2014	59,384.03
Partial Settlement	06/05/2014	275,932.56
Partial Settlement	06/12/2014	108,542.17
Partial Settlement	06/26/2014	156,325.10
Partial Settlement	07/17/2014	15,794.77
Partial Settlement	08/14/2014	26,184.74
Partial Settlement	09/04/2014	274,362.34
Partial Settlement	09/11/2014	68,312.10
Partial Settlement	09/25/2014	191,667.50
Partial Settlement	10/16/2014	13,929.93
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	23,214.54
Partial Settlement	01/15/2015	30.98
Total Distribution:		<u><u>1,213,680.76</u></u>

Notes:

Rounding Factor: + (0.04)  
1,213,680.76

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TIF\_LNGGV

**LONG GROVE TIF**

Total Amount Extended:	229,409.83
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	5.86
Misc Collections:	0.00
	<hr/>
	229,415.69

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	27,645.69
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	61,451.85
Partial Settlement	06/26/2014	35,120.96
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	10,166.90
Partial Settlement	09/11/2014	18,619.41
Partial Settlement	09/25/2014	76,397.74
Partial Settlement	10/16/2014	7.37
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	5.86

Total Distribution:	<hr/>	229,415.78
	<hr/>	

Notes:

Rounding Factor:	+	0.09
		<hr/>
		229,415.78
		<hr/>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TIF\_MUND2

**MUNDELEIN TAX INCRE FINANCE AREA #2**

Total Amount Extended:	470,584.39
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	11.89
Misc Collections:	0.00
	<u>470,596.28</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(4,716.26)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(4,716.26)</u>

Partial Settlement	05/22/2014	31,657.96
Partial Settlement	06/05/2014	36,705.34
Partial Settlement	06/12/2014	113,452.71
Partial Settlement	06/26/2014	28,338.38
Partial Settlement	07/17/2014	2,406.83
Partial Settlement	08/14/2014	19,768.58
Partial Settlement	09/04/2014	91,290.99
Partial Settlement	09/11/2014	19,291.65
Partial Settlement	09/25/2014	76,013.30
Partial Settlement	10/16/2014	10,098.82
Partial Settlement	11/13/2014	1,139.20
Partial Settlement	12/11/2014	35,704.68
Partial Settlement	01/15/2015	11.89
Total Distribution:		<u><u>465,880.33</u></u>

Notes:

Rounding Factor:	+	0.31
		<u>465,880.33</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TIF\_NOCHI

**N CHICAGO TAX INCREMENT FINANCE AREA**

Total Amount Extended:	209,490.19
Back Tax Collected:	8.74
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	5.27
Misc Collections:	0.00
	<u>209,504.20</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(177.87)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	(484.91)
County Sales:	(1,871.62)
County Sub-Tax:	(342.66)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(2,877.06)</u>

Partial Settlement	05/22/2014	67,178.63
Partial Settlement	06/05/2014	14,224.75
Partial Settlement	06/12/2014	24,243.88
Partial Settlement	06/26/2014	2,341.89
Partial Settlement	07/17/2014	914.50
Partial Settlement	08/14/2014	4,974.34
Partial Settlement	09/04/2014	8,630.43
Partial Settlement	09/11/2014	2,722.06
Partial Settlement	09/25/2014	69,750.80
Partial Settlement	10/16/2014	361.27
Partial Settlement	11/13/2014	2,446.79
Partial Settlement	12/11/2014	8,832.10
Partial Settlement	01/15/2015	5.27
Total Distribution:		<u><u>206,626.71</u></u>

Notes:

Rounding Factor:	+	(0.43)
		<u>206,626.71</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TIF\_RLB2

**ROUND LAKE BCH TAX INCRE FINANCE AREA #2**

Total Amount Extended:	0.00
Back Tax Collected:	260.34
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	<hr/>
	260.34
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	(11,390.46)
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	-111.50
Misc Reductions:	0.00
	<hr/>
	(11,501.96)

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	0.00
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.00
Total Distribution:		<hr/> <hr/> 0.00

Notes:

Negative Distribution Outstanding	11,238.89
	<hr/> 11,238.89

Rounding Factor:	+	2.73
		<hr/> 0.00
		<hr/>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TIF\_RLB4

**ROUND LAKE BCH TAX INCRE FINANCE AREA #4**

Total Amount Extended:	61,692.70
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.34
Misc Collections:	0.00
	<u>61,694.04</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(792.30)
Dept of Revenue Exemption:	(77.33)
Errors in Assessment:	(8,224.21)
Real Property Forfeited:	0.00
Refund Interest:	(24.00)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(9,117.84)</u>

Partial Settlement	05/22/2014	198.20
Partial Settlement	06/05/2014	2,192.83
Partial Settlement	06/12/2014	4,936.88
Partial Settlement	06/26/2014	2,201.98
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	513.21
Partial Settlement	09/04/2014	1,543.68
Partial Settlement	09/11/2014	3,913.61
Partial Settlement	09/25/2014	2,003.78
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	35,070.82
Partial Settlement	01/15/2015	1.34
Total Distribution:		<u><u>52,576.33</u></u>

Notes:

Rounding Factor:	+	0.13
		<u>52,576.33</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TIF\_RLBCH

**ROUND LAKE BEACH TAX INCRE FINANCE AREA**

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	<hr/>
	0.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	0.00
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.00
Total Distribution:		<hr/>
		0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		0.00
		<hr/>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TIF\_VRNHL

**VERNON HILLS TIF**

Total Amount Extended:	1,174,991.24
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	29.98
Misc Collections:	0.00
	<u>1,175,021.22</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(504.35)
Real Property Forfeited:	0.00
Refund Interest:	(3.30)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(507.65)</u>

Partial Settlement	05/22/2014	13,105.42
Partial Settlement	06/05/2014	344,632.79
Partial Settlement	06/12/2014	219,576.76
Partial Settlement	06/26/2014	25,108.12
Partial Settlement	07/17/2014	12,130.98
Partial Settlement	08/14/2014	5,001.59
Partial Settlement	09/04/2014	123,306.40
Partial Settlement	09/11/2014	365,269.23
Partial Settlement	09/25/2014	54,471.53
Partial Settlement	10/16/2014	664.59
Partial Settlement	11/13/2014	11,215.87
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	29.98
Total Distribution:		<u><u>1,174,513.26</u></u>

Notes:

Rounding Factor:	+	(0.31)
		<u><u>1,174,513.26</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TIF\_WKGN4

**WAUKEGAN TAX INCRE FINANCE AREA #4**

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	<hr/>
	0.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(33.28)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	(1.07)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(34.35)

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	0.00
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	0.00
Partial Settlement	09/11/2014	0.00
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.00
Total Distribution:	<hr/>	<hr/>
		0.00

Notes:

Negative Distribution Outstanding	<hr/>	34.36
		34.36
Rounding Factor:	+	(0.01)
		<hr/>
		0.00
		<hr/>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TIF\_WKGN5

**WAUKEGAN TAX INCRE FINANCE AREA #5**

Total Amount Extended:	1,470,647.13
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	37.53
Misc Collections:	0.00
	<u>1,470,684.66</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(227.27)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(227.27)</u>

Partial Settlement	05/22/2014	138.75
Partial Settlement	06/05/2014	386,448.94
Partial Settlement	06/12/2014	190,357.10
Partial Settlement	06/26/2014	131,277.12
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	5,873.84
Partial Settlement	09/04/2014	506,787.73
Partial Settlement	09/11/2014	119,550.42
Partial Settlement	09/25/2014	98,701.45
Partial Settlement	10/16/2014	9,982.24
Partial Settlement	11/13/2014	12,002.15
Partial Settlement	12/11/2014	9,300.49
Partial Settlement	01/15/2015	37.53
Total Distribution:		<u><u>1,470,457.76</u></u>

Notes:

Rounding Factor:	+	0.37
		<u><u>1,470,457.76</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TIF\_ZION

**ZION TAX INCRE FINANCE AREA**

Total Amount Extended:	2,329,796.21
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	59.25
Misc Collections:	0.00
	<u>2,329,855.46</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,421.57)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(253.07)
Real Property Forfeited:	0.00
Refund Interest:	(29.03)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(7,105.02)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(8,808.69)</u>

Partial Settlement	05/22/2014	38,387.69
Partial Settlement	06/05/2014	74,110.52
Partial Settlement	06/12/2014	825,501.14
Partial Settlement	06/26/2014	180,381.11
Partial Settlement	07/17/2014	19,251.96
Partial Settlement	08/14/2014	36,610.10
Partial Settlement	09/04/2014	64,975.95
Partial Settlement	09/11/2014	799,369.27
Partial Settlement	09/25/2014	161,724.90
Partial Settlement	10/16/2014	92,910.17
Partial Settlement	11/13/2014	7,490.80
Partial Settlement	12/11/2014	20,274.10
Partial Settlement	01/15/2015	59.25
Total Distribution:		<u><u>2,321,046.96</u></u>

Notes:

Rounding Factor:	+	0.19
		<u><u>2,321,046.96</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TIF\_ZION3

**ZION TAX INCRE FINANCE AREA #3**

Total Amount Extended:	648,470.38
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	16.54
Misc Collections:	0.00
	<u>648,486.92</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(359.95)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(359.95)</u>

Partial Settlement	05/22/2014	84,221.18
Partial Settlement	06/05/2014	119,221.60
Partial Settlement	06/12/2014	110,000.64
Partial Settlement	06/26/2014	16,618.79
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	6,111.37
Partial Settlement	09/04/2014	157,066.81
Partial Settlement	09/11/2014	136,926.35
Partial Settlement	09/25/2014	12,688.63
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	5,255.15
Partial Settlement	01/15/2015	16.54
Total Distribution:		<u><u>648,127.06</u></u>

Notes:

Rounding Factor:	+	0.09
		<u>648,127.06</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TIF\_ZION4

**ZION CRANE MEADOWS TIF #4**

Total Amount Extended:	28,009.19
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.71
Misc Collections:	0.00
	<u>28,009.90</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>0.00</u>

Partial Settlement	05/22/2014	0.00
Partial Settlement	06/05/2014	0.00
Partial Settlement	06/12/2014	14,004.60
Partial Settlement	06/26/2014	0.00
Partial Settlement	07/17/2014	0.00
Partial Settlement	08/14/2014	0.00
Partial Settlement	09/04/2014	0.00
Partial Settlement	09/11/2014	14,004.60
Partial Settlement	09/25/2014	0.00
Partial Settlement	10/16/2014	0.00
Partial Settlement	11/13/2014	0.00
Partial Settlement	12/11/2014	0.00
Partial Settlement	01/15/2015	0.71
Total Distribution:		<u><u>28,009.91</u></u>

Notes:

Rounding Factor:	+	0.01
		<u>28,009.91</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TWP\_ANTIO

**TOWNSHIP OF ANTIOCH**

Total Amount Extended:	1,066,183.67
Back Tax Collected:	516.79
Omitted Tax:	27.00
Housing Authority:	143.58
Mobile Home Service Tax:	1.36
Assessment Correction:	0.00
Collector Interest:	27.09
Misc Collections:	0.00
	<u>1,066,899.49</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(25.64)
Dept of Revenue Exemption:	(94.76)
Errors in Assessment:	(1,043.13)
Real Property Forfeited:	(283.93)
Refund Interest:	(1.72)
Sale In Error:	(39.84)
County Sales:	(2,184.19)
County Sub-Tax:	(1,458.77)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(426.77)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(5,558.75)</u>

Partial Settlement	05/22/2014	63,075.51
Partial Settlement	06/05/2014	221,746.93
Partial Settlement	06/12/2014	127,267.13
Partial Settlement	06/26/2014	128,075.04
Partial Settlement	07/17/2014	9,841.72
Partial Settlement	08/14/2014	17,334.04
Partial Settlement	09/04/2014	216,427.08
Partial Settlement	09/11/2014	87,917.86
Partial Settlement	09/25/2014	154,839.25
Partial Settlement	10/16/2014	13,415.36
Partial Settlement	11/13/2014	9,500.65
Partial Settlement	12/11/2014	11,872.85
Partial Settlement	01/15/2015	27.09
Total Distribution:		<u><u>1,061,340.51</u></u>

Notes:

Rounding Factor:	+	(0.23)
		<u><u>1,061,340.51</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TWP\_AVON

**TOWNSHIP OF AVON**

Total Amount Extended:	710,096.21
Back Tax Collected:	288.76
Omitted Tax:	36.22
Housing Authority:	155.15
Mobile Home Service Tax:	195.55
Assessment Correction:	0.00
Collector Interest:	18.00
Misc Collections:	0.00
	<u>710,789.89</u>
LESS	
Court Order:	(15.45)
Property Tax Appeal Board:	(1,751.37)
Dept of Revenue Exemption:	(137.44)
Errors in Assessment:	(1,375.21)
Real Property Forfeited:	(668.30)
Refund Interest:	(34.51)
Sale In Error:	(440.60)
County Sales:	(359.45)
County Sub-Tax:	(637.85)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(171.15)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(5,591.33)</u>

Partial Settlement	05/22/2014	38,236.34
Partial Settlement	06/05/2014	172,633.15
Partial Settlement	06/12/2014	83,163.24
Partial Settlement	06/26/2014	63,125.93
Partial Settlement	07/17/2014	5,615.34
Partial Settlement	08/14/2014	9,949.58
Partial Settlement	09/04/2014	171,604.75
Partial Settlement	09/11/2014	59,751.13
Partial Settlement	09/25/2014	81,422.90
Partial Settlement	10/16/2014	10,731.15
Partial Settlement	11/13/2014	2,669.20
Partial Settlement	12/11/2014	6,278.08
Partial Settlement	01/15/2015	18.00
Total Distribution:		<u><u>705,198.79</u></u>

Notes:

Rounding Factor:	+	0.23
		<u>705,198.79</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TWP\_BENTN

**TOWNSHIP OF BENTON**

Total Amount Extended:	470,925.72
Back Tax Collected:	358.22
Omitted Tax:	12.37
Housing Authority:	40.63
Mobile Home Service Tax:	728.41
Assessment Correction:	0.00
Collector Interest:	12.00
Misc Collections:	0.00
	<u>472,077.35</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(112.58)
Dept of Revenue Exemption:	(31.60)
Errors in Assessment:	(911.84)
Real Property Forfeited:	(174.92)
Refund Interest:	(2.65)
Sale In Error:	(129.77)
County Sales:	(146.54)
County Sub-Tax:	(386.62)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(245.41)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(2,141.93)</u>

Partial Settlement	05/22/2014	28,995.05
Partial Settlement	06/05/2014	106,974.55
Partial Settlement	06/12/2014	65,852.77
Partial Settlement	06/26/2014	37,149.77
Partial Settlement	07/17/2014	4,308.03
Partial Settlement	08/14/2014	8,350.61
Partial Settlement	09/04/2014	107,358.69
Partial Settlement	09/11/2014	42,937.30
Partial Settlement	09/25/2014	52,699.29
Partial Settlement	10/16/2014	6,644.80
Partial Settlement	11/13/2014	2,322.59
Partial Settlement	12/11/2014	6,329.96
Partial Settlement	01/15/2015	12.00
Total Distribution:		<u><u>469,935.41</u></u>

Notes:

Rounding Factor:	+	(0.01)
		<u>469,935.41</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TWP\_CUBA

**TOWNSHIP OF CUBA**

Total Amount Extended:	964,395.41
Back Tax Collected:	408.66
Omitted Tax:	0.00
Housing Authority:	8.52
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	24.50
Misc Collections:	0.00
	<u>964,837.09</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,488.85)
Dept of Revenue Exemption:	(506.05)
Errors in Assessment:	(1,396.42)
Real Property Forfeited:	(357.82)
Refund Interest:	(63.18)
Sale In Error:	(3.04)
County Sales:	(44.40)
County Sub-Tax:	(254.66)
Abatement:	(13.71)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(45.60)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(5,173.73)</u>

Partial Settlement	05/22/2014	64,394.09
Partial Settlement	06/05/2014	170,084.13
Partial Settlement	06/12/2014	125,093.70
Partial Settlement	06/26/2014	122,288.66
Partial Settlement	07/17/2014	10,998.63
Partial Settlement	08/14/2014	19,374.79
Partial Settlement	09/04/2014	181,345.44
Partial Settlement	09/11/2014	63,617.76
Partial Settlement	09/25/2014	169,341.99
Partial Settlement	10/16/2014	15,620.12
Partial Settlement	11/13/2014	7,849.72
Partial Settlement	12/11/2014	9,629.84
Partial Settlement	01/15/2015	24.50
Total Distribution:		<u><u>959,663.37</u></u>

Notes:

Rounding Factor:	+	0.01
		<u>959,663.37</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TWP\_ELA

**TOWNSHIP OF ELA**

Total Amount Extended:	2,132,519.43
Back Tax Collected:	149.12
Omitted Tax:	165.41
Housing Authority:	27.61
Mobile Home Service Tax:	27.86
Assessment Correction:	0.00
Collector Interest:	53.64
Misc Collections:	0.00
	<u>2,132,943.07</u>
LESS	
Court Order:	(26,146.35)
Property Tax Appeal Board:	(2,731.09)
Dept of Revenue Exemption:	(0.33)
Errors in Assessment:	(1,427.41)
Real Property Forfeited:	(165.37)
Refund Interest:	(78.44)
Sale In Error:	(169.07)
County Sales:	(86.03)
County Sub-Tax:	(655.31)
Abatement:	(22.65)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1.59)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(31,483.64)</u>

Partial Settlement	05/22/2014	123,279.28
Partial Settlement	06/05/2014	411,147.84
Partial Settlement	06/12/2014	266,623.82
Partial Settlement	06/26/2014	265,997.45
Partial Settlement	07/17/2014	19,566.83
Partial Settlement	08/14/2014	33,798.67
Partial Settlement	09/04/2014	389,247.06
Partial Settlement	09/11/2014	167,084.80
Partial Settlement	09/25/2014	372,296.07
Partial Settlement	10/16/2014	30,025.90
Partial Settlement	11/13/2014	7,944.62
Partial Settlement	12/11/2014	14,393.31
Partial Settlement	01/15/2015	53.64
Total Distribution:		<u><u>2,101,459.29</u></u>

Notes:

Rounding Factor:	+	(0.14)
		<u><u>2,101,459.29</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TWP\_FREMT

**TOWNSHIP OF FREMONT**

Total Amount Extended:	1,198,311.55
Back Tax Collected:	587.84
Omitted Tax:	0.00
Housing Authority:	14.60
Mobile Home Service Tax:	1,948.65
Assessment Correction:	0.00
Collector Interest:	30.59
Misc Collections:	0.00
	<u>1,200,893.23</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(295.68)
Dept of Revenue Exemption:	(306.40)
Errors in Assessment:	(1,213.25)
Real Property Forfeited:	(199.38)
Refund Interest:	(5.04)
Sale In Error:	(91.87)
County Sales:	(92.60)
County Sub-Tax:	(132.47)
Abatement:	(40.49)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(31.51)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(2,408.69)</u>

Partial Settlement	05/22/2014	67,398.61
Partial Settlement	06/05/2014	267,107.17
Partial Settlement	06/12/2014	140,721.76
Partial Settlement	06/26/2014	128,434.96
Partial Settlement	07/17/2014	9,891.52
Partial Settlement	08/14/2014	20,801.55
Partial Settlement	09/04/2014	256,270.05
Partial Settlement	09/11/2014	99,313.59
Partial Settlement	09/25/2014	176,779.16
Partial Settlement	10/16/2014	18,329.12
Partial Settlement	11/13/2014	5,933.74
Partial Settlement	12/11/2014	7,472.76
Partial Settlement	01/15/2015	30.59
Total Distribution:		<u><u>1,198,484.58</u></u>

Notes:

Rounding Factor:	+	0.04
		<u><u>1,198,484.58</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TWP\_GRANT

**TOWNSHIP OF GRANT**

Total Amount Extended:	1,390,108.83
Back Tax Collected:	298.24
Omitted Tax:	0.00
Housing Authority:	9.33
Mobile Home Service Tax:	3.63
Assessment Correction:	0.00
Collector Interest:	35.29
Misc Collections:	0.00
	<u>1,390,455.32</u>
LESS	
Court Order:	(2,901.80)
Property Tax Appeal Board:	(291.02)
Dept of Revenue Exemption:	(1.69)
Errors in Assessment:	(1,485.38)
Real Property Forfeited:	(451.28)
Refund Interest:	(6.56)
Sale In Error:	(132.52)
County Sales:	(684.52)
County Sub-Tax:	(666.34)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,140.97)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(7,762.08)</u>

Partial Settlement	05/22/2014	79,100.32
Partial Settlement	06/05/2014	308,449.94
Partial Settlement	06/12/2014	166,946.90
Partial Settlement	06/26/2014	144,994.27
Partial Settlement	07/17/2014	11,634.53
Partial Settlement	08/14/2014	19,493.16
Partial Settlement	09/04/2014	297,186.99
Partial Settlement	09/11/2014	131,995.62
Partial Settlement	09/25/2014	175,073.17
Partial Settlement	10/16/2014	19,177.09
Partial Settlement	11/13/2014	8,677.82
Partial Settlement	12/11/2014	19,928.55
Partial Settlement	01/15/2015	35.29
Total Distribution:		<u><u>1,382,693.65</u></u>

Notes:

Rounding Factor:	+	0.41
		<u>1,382,693.65</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TWP\_LIBVL

**TOWNSHIP OF LIBERTYVILLE**

Total Amount Extended:	1,782,333.18
Back Tax Collected:	633.82
Omitted Tax:	0.00
Housing Authority:	13.83
Mobile Home Service Tax:	0.73
Assessment Correction:	0.00
Collector Interest:	45.24
Misc Collections:	0.00
	<u>1,783,026.80</u>
LESS	
Court Order:	(9.45)
Property Tax Appeal Board:	(3,854.96)
Dept of Revenue Exemption:	(187.00)
Errors in Assessment:	(5,666.49)
Real Property Forfeited:	(105.10)
Refund Interest:	(219.93)
Sale In Error:	(30.49)
County Sales:	(134.94)
County Sub-Tax:	(181.54)
Abatement:	(100.43)
Assessment Correction:	(3.32)
Cty Lake Trustee Relinquished:	(53.50)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(10,547.15)</u>

Partial Settlement	05/22/2014	96,795.73
Partial Settlement	06/05/2014	317,436.06
Partial Settlement	06/12/2014	296,103.65
Partial Settlement	06/26/2014	193,635.22
Partial Settlement	07/17/2014	14,664.57
Partial Settlement	08/14/2014	23,021.01
Partial Settlement	09/04/2014	321,519.92
Partial Settlement	09/11/2014	188,344.95
Partial Settlement	09/25/2014	280,051.26
Partial Settlement	10/16/2014	20,251.79
Partial Settlement	11/13/2014	9,930.83
Partial Settlement	12/11/2014	10,680.88
Partial Settlement	01/15/2015	45.24

Total Distribution:	<u><u>1,772,481.11</u></u>
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Notes:

Rounding Factor:	+	1.46
		<u><u>1,772,481.11</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TWP\_LKVLA

**TOWNSHIP OF LAKE VILLA**

Total Amount Extended:	1,649,569.06
Back Tax Collected:	502.81
Omitted Tax:	0.00
Housing Authority:	53.58
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	42.00
Misc Collections:	0.00
	<u>1,650,167.45</u>
LESS	
Court Order:	(229.57)
Property Tax Appeal Board:	(514.79)
Dept of Revenue Exemption:	(90.38)
Errors in Assessment:	(2,905.86)
Real Property Forfeited:	(527.67)
Refund Interest:	(48.55)
Sale In Error:	(5.98)
County Sales:	(309.04)
County Sub-Tax:	(236.34)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(60.95)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(4,929.13)</u>

Partial Settlement	05/22/2014	83,143.25
Partial Settlement	06/05/2014	407,933.54
Partial Settlement	06/12/2014	187,708.07
Partial Settlement	06/26/2014	148,453.82
Partial Settlement	07/17/2014	18,019.09
Partial Settlement	08/14/2014	20,064.79
Partial Settlement	09/04/2014	404,597.73
Partial Settlement	09/11/2014	138,600.24
Partial Settlement	09/25/2014	193,171.93
Partial Settlement	10/16/2014	20,941.55
Partial Settlement	11/13/2014	6,723.39
Partial Settlement	12/11/2014	15,839.18
Partial Settlement	01/15/2015	42.00
Total Distribution:		<u><u>1,645,238.58</u></u>

Notes:

Rounding Factor:	+	0.26
		<u><u>1,645,238.58</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TWP\_MORRN

**TOWNSHIP OF MORaine**

Total Amount Extended:	1,482,692.38
Back Tax Collected:	109.85
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1.44
Assessment Correction:	0.00
Collector Interest:	37.59
Misc Collections:	0.00
	<u>1,482,841.26</u>
LESS	
Court Order:	(23.12)
Property Tax Appeal Board:	(7,598.58)
Dept of Revenue Exemption:	(56.36)
Errors in Assessment:	(1,604.12)
Real Property Forfeited:	(649.41)
Refund Interest:	(178.75)
Sale In Error:	0.00
County Sales:	(0.33)
County Sub-Tax:	(33.84)
Abatement:	(10.58)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(5.69)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(10,160.78)</u>

Partial Settlement	05/22/2014	105,764.46
Partial Settlement	06/05/2014	232,103.94
Partial Settlement	06/12/2014	204,448.93
Partial Settlement	06/26/2014	197,242.38
Partial Settlement	07/17/2014	19,444.59
Partial Settlement	08/14/2014	34,631.31
Partial Settlement	09/04/2014	241,634.71
Partial Settlement	09/11/2014	101,299.08
Partial Settlement	09/25/2014	285,883.52
Partial Settlement	10/16/2014	30,401.46
Partial Settlement	11/13/2014	6,833.96
Partial Settlement	12/11/2014	12,954.52
Partial Settlement	01/15/2015	37.59
Total Distribution:		<u><u>1,472,680.45</u></u>

Notes:

Rounding Factor:	+	(0.03)
		<u><u>1,472,680.45</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TWP\_NWPRT

**TOWNSHIP OF NEWPORT**

Total Amount Extended:	51,697.48
Back Tax Collected:	19.55
Omitted Tax:	0.00
Housing Authority:	0.74
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.32
Misc Collections:	0.00
	<u>51,719.09</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3.70)
Dept of Revenue Exemption:	(77.62)
Errors in Assessment:	(60.95)
Real Property Forfeited:	(0.28)
Refund Interest:	(0.19)
Sale In Error:	0.00
County Sales:	(19.01)
County Sub-Tax:	(14.15)
Abatement:	(2.96)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(9.66)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(188.52)</u>

Partial Settlement	05/22/2014	3,259.37
Partial Settlement	06/05/2014	10,265.86
Partial Settlement	06/12/2014	6,955.13
Partial Settlement	06/26/2014	5,915.28
Partial Settlement	07/17/2014	521.90
Partial Settlement	08/14/2014	1,049.12
Partial Settlement	09/04/2014	9,609.32
Partial Settlement	09/11/2014	4,111.52
Partial Settlement	09/25/2014	8,143.89
Partial Settlement	10/16/2014	803.84
Partial Settlement	11/13/2014	203.17
Partial Settlement	12/11/2014	690.88
Partial Settlement	01/15/2015	1.32
Total Distribution:		<u><u>51,530.60</u></u>

Notes:

Rounding Factor:	+	0.03
		<u>51,530.60</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TWP\_SHLDS

**TOWNSHIP OF SHIELDS**

Total Amount Extended:	625,309.85
Back Tax Collected:	565.45
Omitted Tax:	3.15
Housing Authority:	8.31
Mobile Home Service Tax:	17.78
Assessment Correction:	0.00
Collector Interest:	15.88
Misc Collections:	0.00
	<u>625,920.42</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,497.07)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(489.62)
Real Property Forfeited:	(43.18)
Refund Interest:	(67.64)
Sale In Error:	(34.79)
County Sales:	(194.68)
County Sub-Tax:	(327.68)
Abatement:	(4.43)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(75.87)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(3,734.96)</u>

Partial Settlement	05/22/2014	46,028.14
Partial Settlement	06/05/2014	91,355.82
Partial Settlement	06/12/2014	100,012.01
Partial Settlement	06/26/2014	80,883.70
Partial Settlement	07/17/2014	5,785.00
Partial Settlement	08/14/2014	14,481.11
Partial Settlement	09/04/2014	85,013.66
Partial Settlement	09/11/2014	57,322.21
Partial Settlement	09/25/2014	122,358.08
Partial Settlement	10/16/2014	9,504.40
Partial Settlement	11/13/2014	4,327.69
Partial Settlement	12/11/2014	5,097.68
Partial Settlement	01/15/2015	15.88
Total Distribution:		<u><u>622,185.38</u></u>

Notes:

Rounding Factor:	+	(0.08)
		<u>622,185.38</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TWP\_VERN

**TOWNSHIP OF VERNON**

Total Amount Extended:	2,178,360.01
Back Tax Collected:	111.60
Omitted Tax:	297.23
Housing Authority:	5.22
Mobile Home Service Tax:	0.24
Assessment Correction:	0.00
Collector Interest:	55.51
Misc Collections:	0.00
	<u>2,178,829.81</u>
LESS	
Court Order:	(90.97)
Property Tax Appeal Board:	(1,493.71)
Dept of Revenue Exemption:	(161.58)
Errors in Assessment:	(2,216.33)
Real Property Forfeited:	(1.35)
Refund Interest:	(44.32)
Sale In Error:	(29.39)
County Sales:	(59.80)
County Sub-Tax:	(128.78)
Abatement:	(89.42)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(10.34)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(4,325.99)</u>

Partial Settlement	05/22/2014	128,352.42
Partial Settlement	06/05/2014	423,008.55
Partial Settlement	06/12/2014	330,323.93
Partial Settlement	06/26/2014	216,222.29
Partial Settlement	07/17/2014	18,844.10
Partial Settlement	08/14/2014	36,289.19
Partial Settlement	09/04/2014	439,858.62
Partial Settlement	09/11/2014	188,545.96
Partial Settlement	09/25/2014	345,849.12
Partial Settlement	10/16/2014	24,437.81
Partial Settlement	11/13/2014	8,874.27
Partial Settlement	12/11/2014	13,842.03
Partial Settlement	01/15/2015	55.51
Total Distribution:		<u><u>2,174,503.80</u></u>

Notes:

Rounding Factor:	+	(0.02)
		<u>2,174,503.80</u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TWP\_WARRN

**TOWNSHIP OF WARREN**

Total Amount Extended:	5,325,984.89
Back Tax Collected:	447.50
Omitted Tax:	0.00
Housing Authority:	321.67
Mobile Home Service Tax:	1,954.56
Assessment Correction:	0.00
Collector Interest:	135.22
Misc Collections:	0.00
	<u>5,328,843.84</u>
LESS	
Court Order:	(18,456.87)
Property Tax Appeal Board:	(2,132.11)
Dept of Revenue Exemption:	(1,344.10)
Errors in Assessment:	(5,010.70)
Real Property Forfeited:	(878.73)
Refund Interest:	(72.67)
Sale In Error:	0.00
County Sales:	(1,425.61)
County Sub-Tax:	(1,238.01)
Abatement:	(443.41)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(513.76)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(31,515.97)</u>

Partial Settlement	05/22/2014	287,362.85
Partial Settlement	06/05/2014	1,160,101.42
Partial Settlement	06/12/2014	844,842.39
Partial Settlement	06/26/2014	428,134.30
Partial Settlement	07/17/2014	42,241.42
Partial Settlement	08/14/2014	69,182.26
Partial Settlement	09/04/2014	1,170,538.71
Partial Settlement	09/11/2014	594,345.61
Partial Settlement	09/25/2014	598,806.60
Partial Settlement	10/16/2014	58,586.18
Partial Settlement	11/13/2014	13,481.02
Partial Settlement	12/11/2014	29,570.62
Partial Settlement	01/15/2015	135.22
Total Distribution:		<u><u>5,297,328.60</u></u>

Notes:

Rounding Factor:	+	0.73
		<u><u>5,297,328.60</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TWP\_WAUCD

**TOWNSHIP OF WAUCONDA**

Total Amount Extended:	1,068,877.64
Back Tax Collected:	734.48
Omitted Tax:	5.62
Housing Authority:	83.81
Mobile Home Service Tax:	230.93
Assessment Correction:	0.00
Collector Interest:	27.19
Misc Collections:	0.00
	<u>1,069,959.67</u>
LESS	
Court Order:	(78.20)
Property Tax Appeal Board:	(211.63)
Dept of Revenue Exemption:	(180.79)
Errors in Assessment:	(1,240.81)
Real Property Forfeited:	(1,297.38)
Refund Interest:	(8.42)
Sale In Error:	(486.92)
County Sales:	(247.30)
County Sub-Tax:	(698.04)
Abatement:	(14.15)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(194.15)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(4,657.79)</u>

Partial Settlement	05/22/2014	68,766.50
Partial Settlement	06/05/2014	234,998.87
Partial Settlement	06/12/2014	105,981.63
Partial Settlement	06/26/2014	119,076.09
Partial Settlement	07/17/2014	11,134.32
Partial Settlement	08/14/2014	12,773.69
Partial Settlement	09/04/2014	237,630.13
Partial Settlement	09/11/2014	75,524.70
Partial Settlement	09/25/2014	151,661.68
Partial Settlement	10/16/2014	30,160.90
Partial Settlement	11/13/2014	4,413.13
Partial Settlement	12/11/2014	13,152.87
Partial Settlement	01/15/2015	27.19
Total Distribution:		<u><u>1,065,301.70</u></u>

Notes:

Rounding Factor:	+	(0.18)
		<u><u>1,065,301.70</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TWP\_WDFLD

**TOWNSHIP OF WEST DEERFIELD**

Total Amount Extended:	979,320.82
Back Tax Collected:	322.76
Omitted Tax:	244.30
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	22.77
Misc Collections:	0.00
	<u>979,910.65</u>
LESS	
Court Order:	(83,098.86)
Property Tax Appeal Board:	(2,595.70)
Dept of Revenue Exemption:	(59.20)
Errors in Assessment:	(1,849.47)
Real Property Forfeited:	(0.06)
Refund Interest:	(58.33)
Sale In Error:	0.00
County Sales:	(61.60)
County Sub-Tax:	(8.03)
Abatement:	(2.26)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.44)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(87,733.95)</u>

Partial Settlement	05/22/2014	69,985.66
Partial Settlement	06/05/2014	165,240.43
Partial Settlement	06/12/2014	150,297.09
Partial Settlement	06/26/2014	107,662.55
Partial Settlement	07/17/2014	10,710.81
Partial Settlement	08/14/2014	24,915.74
Partial Settlement	09/04/2014	85,077.17
Partial Settlement	09/11/2014	82,666.93
Partial Settlement	09/25/2014	168,233.17
Partial Settlement	10/16/2014	16,332.01
Partial Settlement	11/13/2014	4,299.16
Partial Settlement	12/11/2014	6,733.14
Partial Settlement	01/15/2015	22.77
Total Distribution:		<u><u>892,176.63</u></u>

Notes:

Rounding Factor:	+	(0.07)
		<u>892,176.63</u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TWP\_WKGN

**TOWNSHIP OF WAUKEGAN**

Total Amount Extended:	3,219,770.06
Back Tax Collected:	2,309.58
Omitted Tax:	3,713.57
Housing Authority:	464.01
Mobile Home Service Tax:	1,920.86
Assessment Correction:	0.00
Collector Interest:	81.21
Misc Collections:	0.00
	<u>3,228,259.29</u>
LESS	
Court Order:	(784.74)
Property Tax Appeal Board:	(4,843.20)
Dept of Revenue Exemption:	(1,337.14)
Errors in Assessment:	(11,649.96)
Real Property Forfeited:	(4,882.56)
Refund Interest:	(346.42)
Sale In Error:	(5,153.94)
County Sales:	(6,628.48)
County Sub-Tax:	(9,197.74)
Abatement:	(642.59)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,245.36)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(46,712.13)</u>

Partial Settlement	05/22/2014	195,444.80
Partial Settlement	06/05/2014	615,750.44
Partial Settlement	06/12/2014	598,342.07
Partial Settlement	06/26/2014	185,490.90
Partial Settlement	07/17/2014	34,778.38
Partial Settlement	08/14/2014	44,695.09
Partial Settlement	09/04/2014	560,945.21
Partial Settlement	09/11/2014	429,778.60
Partial Settlement	09/25/2014	381,801.02
Partial Settlement	10/16/2014	55,676.67
Partial Settlement	11/13/2014	22,022.93
Partial Settlement	12/11/2014	56,740.02
Partial Settlement	01/15/2015	81.21
Total Distribution:		<u><u>3,181,547.34</u></u>

Notes:

Rounding Factor:	+	0.18
		<u><u>3,181,547.34</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

TWP\_ZION

**TOWNSHIP OF ZION**

Total Amount Extended:	1,017,557.00
Back Tax Collected:	1,156.18
Omitted Tax:	66.75
Housing Authority:	318.62
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	25.77
Misc Collections:	0.00
	<u>1,019,124.32</u>
LESS	
Court Order:	(284.29)
Property Tax Appeal Board:	(356.92)
Dept of Revenue Exemption:	(162.45)
Errors in Assessment:	(2,160.38)
Real Property Forfeited:	(1,482.66)
Refund Interest:	(16.68)
Sale In Error:	(2,119.19)
County Sales:	(774.19)
County Sub-Tax:	(1,816.62)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(419.59)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(9,592.97)</u>

Partial Settlement	05/22/2014	43,312.47
Partial Settlement	06/05/2014	247,344.12
Partial Settlement	06/12/2014	132,022.04
Partial Settlement	06/26/2014	86,494.45
Partial Settlement	07/17/2014	14,952.35
Partial Settlement	08/14/2014	11,726.01
Partial Settlement	09/04/2014	221,181.84
Partial Settlement	09/11/2014	130,219.60
Partial Settlement	09/25/2014	85,163.90
Partial Settlement	10/16/2014	14,912.46
Partial Settlement	11/13/2014	6,786.20
Partial Settlement	12/11/2014	15,390.00
Partial Settlement	01/15/2015	25.77
Total Distribution:		<u><u>1,009,531.21</u></u>

Notes:

Rounding Factor:	+	(0.14)
		<u><u>1,009,531.21</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





## Statement of Amount

USD\_060

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**WAUKEGAN COMM UNIT SCHOOL DIST #60**

Total Amount Extended:	56,510,296.35
Back Tax Collected:	46,389.15
Omitted Tax:	70,937.44
Housing Authority:	3,535.24
Mobile Home Service Tax:	37,093.90
Assessment Correction:	0.00
Collector Interest:	1,425.47
Misc Collections:	0.00
	<u>56,669,677.55</u>
LESS	
Court Order:	(30,207.75)
Property Tax Appeal Board:	(100,440.05)
Dept of Revenue Exemption:	(24,746.16)
Errors in Assessment:	(222,622.44)
Real Property Forfeited:	(88,914.64)
Refund Interest:	(7,412.80)
Sale In Error:	(109,778.54)
County Sales:	(102,674.35)
County Sub-Tax:	(114,775.18)
Abatement:	(6,173.50)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(17,397.93)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(825,143.34)</u>

Partial Settlement	05/22/2014	2,673,034.55
Partial Settlement	06/05/2014	11,165,291.56
Partial Settlement	06/12/2014	10,866,354.56
Partial Settlement	06/26/2014	3,360,146.06
Partial Settlement	07/17/2014	611,345.08
Partial Settlement	08/14/2014	787,369.66
Partial Settlement	09/04/2014	10,186,881.33
Partial Settlement	09/11/2014	7,940,534.08
Partial Settlement	09/25/2014	5,949,515.27
Partial Settlement	10/16/2014	978,802.67
Partial Settlement	11/13/2014	391,029.98
Partial Settlement	12/11/2014	932,804.78
Partial Settlement	01/15/2015	1,425.47
Total Distribution:		<u><u>55,844,535.05</u></u>

Notes:

Rounding Factor:	+	0.84
		<u><u>55,844,535.05</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





## Statement of Amount

USD\_095

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**LAKE ZURICH COMM UNIT SCHOOL DIST #95**

Total Amount Extended:	75,532,780.59
Back Tax Collected:	7,831.73
Omitted Tax:	0.00
Housing Authority:	1,448.05
Mobile Home Service Tax:	1,462.44
Assessment Correction:	0.00
Collector Interest:	1,923.60
Misc Collections:	0.00
	<u>75,545,446.41</u>
LESS	
Court Order:	(4,271.97)
Property Tax Appeal Board:	(89,709.77)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(56,093.80)
Real Property Forfeited:	(822.94)
Refund Interest:	(2,699.29)
Sale In Error:	(8,133.57)
County Sales:	(4,488.95)
County Sub-Tax:	(18,578.28)
Abatement:	(1,187.12)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(83.82)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(186,069.51)</u>

Partial Settlement	05/22/2014	4,493,092.25
Partial Settlement	06/05/2014	15,141,815.72
Partial Settlement	06/12/2014	9,177,896.54
Partial Settlement	06/26/2014	9,123,178.81
Partial Settlement	07/17/2014	672,250.72
Partial Settlement	08/14/2014	1,131,779.60
Partial Settlement	09/04/2014	15,522,691.98
Partial Settlement	09/11/2014	5,708,657.44
Partial Settlement	09/25/2014	12,723,924.50
Partial Settlement	10/16/2014	895,564.16
Partial Settlement	11/13/2014	278,465.49
Partial Settlement	12/11/2014	488,137.72
Partial Settlement	01/15/2015	1,923.60
Total Distribution:		<u><u>75,359,378.53</u></u>

Notes:

Rounding Factor:	+	1.63
		<u><u>75,359,378.53</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer







## Statement of Amount

USD\_116

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**ROUND LAKE AREA SCHOOL DISTRICT #116**

Total Amount Extended:	33,426,472.10
Back Tax Collected:	29,013.30
Omitted Tax:	4,488.38
Housing Authority:	13,664.19
Mobile Home Service Tax:	20,420.22
Assessment Correction:	0.00
Collector Interest:	845.90
Misc Collections:	0.00
	<u>33,494,904.09</u>
LESS	
Court Order:	(288.11)
Property Tax Appeal Board:	(81,643.71)
Dept of Revenue Exemption:	(4,118.92)
Errors in Assessment:	(67,570.27)
Real Property Forfeited:	(33,012.09)
Refund Interest:	(1,434.50)
Sale In Error:	(42,578.06)
County Sales:	(43,071.76)
County Sub-Tax:	(65,679.47)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(16,448.40)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(355,845.29)</u>

Partial Settlement	05/22/2014	1,692,745.36
Partial Settlement	06/05/2014	8,739,176.10
Partial Settlement	06/12/2014	3,672,009.50
Partial Settlement	06/26/2014	2,480,180.35
Partial Settlement	07/17/2014	297,119.77
Partial Settlement	08/14/2014	502,345.86
Partial Settlement	09/04/2014	8,398,621.82
Partial Settlement	09/11/2014	2,878,708.31
Partial Settlement	09/25/2014	3,222,452.26
Partial Settlement	10/16/2014	592,663.60
Partial Settlement	11/13/2014	182,376.30
Partial Settlement	12/11/2014	479,811.51
Partial Settlement	01/15/2015	845.90
Total Distribution:		<u><u>33,139,056.64</u></u>

Notes:

Rounding Factor:	+	(2.16)
		<u><u>33,139,056.64</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer







## Statement of Amount

USD\_118

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**WAUCONDA COMM UNIT SCHOOL DISTRICT #118**

Total Amount Extended:	39,842,372.90
Back Tax Collected:	23,435.04
Omitted Tax:	210.20
Housing Authority:	3,136.73
Mobile Home Service Tax:	8,623.13
Assessment Correction:	0.00
Collector Interest:	1,013.60
Misc Collections:	0.00
	<u>39,878,791.60</u>
LESS	
Court Order:	(2,851.85)
Property Tax Appeal Board:	(7,808.43)
Dept of Revenue Exemption:	(6,767.13)
Errors in Assessment:	(45,998.27)
Real Property Forfeited:	(48,558.96)
Refund Interest:	(314.28)
Sale In Error:	(14,418.65)
County Sales:	(9,256.16)
County Sub-Tax:	(26,126.85)
Abatement:	(529.70)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(7,266.53)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(169,896.81)</u>

Partial Settlement	05/22/2014	2,552,635.89
Partial Settlement	06/05/2014	8,750,141.37
Partial Settlement	06/12/2014	3,951,553.00
Partial Settlement	06/26/2014	4,452,199.07
Partial Settlement	07/17/2014	419,218.43
Partial Settlement	08/14/2014	478,098.75
Partial Settlement	09/04/2014	8,840,085.38
Partial Settlement	09/11/2014	2,816,986.49
Partial Settlement	09/25/2014	5,669,473.58
Partial Settlement	10/16/2014	1,128,875.27
Partial Settlement	11/13/2014	156,323.38
Partial Settlement	12/11/2014	492,290.86
Partial Settlement	01/15/2015	1,013.60
Total Distribution:		<u><u>39,708,895.07</u></u>

Notes:

Rounding Factor:	+	0.28
		<u><u>39,708,895.07</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





## Statement of Amount

USD\_187

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2013 for

**NORTH CHICAGO COMM UNIT SCHOOL DIST #187**

Total Amount Extended:	13,894,325.42
Back Tax Collected:	7,829.24
Omitted Tax:	646.07
Housing Authority:	5,381.05
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	348.96
Misc Collections:	0.00
	<u>13,908,530.74</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(8,847.75)
Dept of Revenue Exemption:	(499.05)
Errors in Assessment:	(16,888.97)
Real Property Forfeited:	(12,135.25)
Refund Interest:	(162.73)
Sale In Error:	(7,189.14)
County Sales:	(53,068.26)
County Sub-Tax:	(116,060.05)
Abatement:	(4,916.13)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(17,834.17)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(237,601.50)</u>

Partial Settlement	05/22/2014	1,214,733.90
Partial Settlement	06/05/2014	2,897,481.83
Partial Settlement	06/12/2014	2,181,699.49
Partial Settlement	06/26/2014	538,151.43
Partial Settlement	07/17/2014	95,913.65
Partial Settlement	08/14/2014	115,590.89
Partial Settlement	09/04/2014	2,958,429.62
Partial Settlement	09/11/2014	1,473,193.11
Partial Settlement	09/25/2014	1,713,135.47
Partial Settlement	10/16/2014	165,682.82
Partial Settlement	11/13/2014	76,789.50
Partial Settlement	12/11/2014	239,777.93
Partial Settlement	01/15/2015	348.96

Total Distribution:	<u><u>13,670,928.60</u></u>
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Notes:

Rounding Factor:	+	(0.64)
		<u><u>13,670,928.60</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for

USD\_220

**BARRINGTON COMM UNIT SCHOOL DIST #220**

Total Amount Extended:	52,999,394.97
Back Tax Collected:	18,631.61
Omitted Tax:	0.00
Housing Authority:	417.81
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1,347.24
Misc Collections:	0.00
	<u>53,019,791.63</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(117,080.13)
Dept of Revenue Exemption:	(20,954.04)
Errors in Assessment:	(68,669.85)
Real Property Forfeited:	(17,537.07)
Refund Interest:	(2,947.64)
Sale In Error:	(148.24)
County Sales:	(2,063.37)
County Sub-Tax:	(7,640.24)
Abatement:	(671.73)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2,234.77)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(239,947.08)</u>

Partial Settlement	05/22/2014	3,572,528.74
Partial Settlement	06/05/2014	9,429,428.50
Partial Settlement	06/12/2014	6,837,965.38
Partial Settlement	06/26/2014	6,675,310.40
Partial Settlement	07/17/2014	587,996.95
Partial Settlement	08/14/2014	1,072,240.54
Partial Settlement	09/04/2014	10,010,018.79
Partial Settlement	09/11/2014	3,482,218.13
Partial Settlement	09/25/2014	9,335,509.18
Partial Settlement	10/16/2014	856,413.43
Partial Settlement	11/13/2014	414,562.78
Partial Settlement	12/11/2014	504,304.54
Partial Settlement	01/15/2015	1,347.24
Total Distribution:		<u><u>52,779,844.60</u></u>

Notes:

Rounding Factor:	+	0.05
		<u><u>52,779,844.60</u></u>

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2013 for  
**CEN LK COUNTY JOINT ACTION WATER AGENCY**

WTR\_CLCJA

Total Amount Extended:	3,358,623.18
Back Tax Collected:	816.90
Omitted Tax:	39.37
Housing Authority:	177.96
Mobile Home Service Tax:	946.20
Assessment Correction:	0.00
Collector Interest:	85.39
Misc Collections:	0.00
	<u>3,360,689.00</u>
LESS	
Court Order:	(31.27)
Property Tax Appeal Board:	(5,092.12)
Dept of Revenue Exemption:	(314.90)
Errors in Assessment:	(6,939.65)
Real Property Forfeited:	(758.77)
Refund Interest:	(216.56)
Sale In Error:	(381.54)
County Sales:	(669.66)
County Sub-Tax:	(754.39)
Abatement:	(210.79)
Assessment Correction:	(2.63)
Cty Lake Trustee Relinquished:	(214.45)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<u>(15,586.73)</u>

Partial Settlement	05/22/2014	186,428.60
Partial Settlement	06/05/2014	724,027.38
Partial Settlement	06/12/2014	453,050.16
Partial Settlement	06/26/2014	334,185.53
Partial Settlement	07/17/2014	27,402.83
Partial Settlement	08/14/2014	47,728.86
Partial Settlement	09/04/2014	708,452.25
Partial Settlement	09/11/2014	299,162.94
Partial Settlement	09/25/2014	484,818.32
Partial Settlement	10/16/2014	41,522.37
Partial Settlement	11/13/2014	15,743.49
Partial Settlement	12/11/2014	22,494.38
Partial Settlement	01/15/2015	85.39
Total Distribution:		<u><u>3,345,102.50</u></u>

Notes:

Rounding Factor:	+	0.23
		<u><u>3,345,102.50</u></u>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

